

RELIABLE RECYCLERS, INC.

New and Used Plastic, Steel or Fiber Drums, Cardboard Boxes and Plastic Materials

178 Greenfield Rd. Lancaster, PA 17601

(717) 397-7695

P.O. Box 4 Smoketown, PA 17576

City	State	Zip	
Deli	vered 🖂 Received 🗆 Customer Order No.		
luan.	DESCRIPTION	Price	Amount
	OPEN HEAD STEEL DRUMS		
2	CLOSED HEAD STEEL DRUMS		
4	STEEL DRUMS 4-MGT	1655	
_	STEEL DRUMS	~0	-011
8	HIT THE 30 GALLON STEEL DRUMS	1100	124
15	HE THE FIBRE CONTAINERS		
5	CHALLES FIBRE CONTAINERS		
P	DOT PLASTIC DRUMS		
	NON DOT PLASTIC DRUMS		
_/	CARDBOARD BOXES		
	CARDBOARD BOXES		
	GAYLORD BOXES		
	1 1 1 1 1 1 3 5 LEFT	14/7	

All drums received by **Retiable Recyclers, Inc.** must be empty in accordance with all state and federal regulations. Drums in non-compliance will be disposed of at shipper's expense. No expressed or implied warranties exist to merchantibility of containers purchased from **Reliable Recyclers**



PURCHASE INSPECTION DATE: 4-14-85 RECEIVED FROM: 86		
DRIVER: H15		
_68-HF-7/	·k	
15-HF 27 35-CHAINE	27 ERS	·
	AL	
	Tall	TUCK
18 1855 FF	IN	JARD
		
	DI	
		





	Greenfield Rd. caster, PA 17601 (717) 397-7695	P.O. Box 4 Smoketow		757 (
Man	Det Martine	•	<u> </u>	\(\frac{\pi}{\pi}\)
Add	ross	· · ·		
City	State	Zip		
Deli	vered Received Order No			
duen.	DESCRIPTION	Price	Amo	unt
1	OPEN HEAD STEEL DRUMS			==
6/	CLOSED HEAD STEEL DRUMS			
3	115 And STEEL DRUMS	5.00	† — — — <u> </u>	
	STEEL DRUMS	رام درا		
	30 GALLON STEEL DRUMS	3.00	 	
8	4 CALE FIBBE CONTAINERS	350		
	FIBRE CONTAINERS			
	DOT PLASTIC DRUMS			
	NON DOT PLASTIC DRUMS			\dashv
•	CARDBOARD BOXES	RECEIV	ED	
	CARDBOARD BOXES	JUN 2 U	QQE	
			7	
	GAYLORD BOXES	etro Contain		

All drums received by **Reliable Recyclers, Inc.** must be empty in accordance with all state and federal regulations. Drums in non-compliance will be disposed of at shipp expense. No expressed or implied warranties exist to merchantibility of containers purchased from **Recyclers**.

DUDOHACE		11930
PURCHASE	5 Z O -	
INSPECTION	N_{0}	5803
DATE: 6-Ja-85		
RECEIVED FROM: REL	ABLE	RECY
DRIVER: HS		<i></i>
113-46	Tillan	,
31-46	12/20	
H. P.H	ALMA	15
	TTAL	<u>, </u>
-141		
13-16	5 16KI	- MITEAU
	1	<u> </u>
The same of the sa	7.	



RELIABLE RECYCLERS, INC.

New and Used Plastic, Steel or Fiber Drums,
Cardboard Boxes and Plastic Materials
P.O. Box 4

	988	State	7in		_
ity Ioih	vered Receive	Customer			_
ın.	DE	SCRIPTION	Price	Amoui	nt
=		OPEN HEAD STEEL DRUMS	17		
	5541	CLOSED HEAD STEEL DRUMS	12:		
	277	STEEL DRUMS			
		STEEL DRUMS	1.70		
		30 GALLON STEEL DRUMS	77		
		FIBRE CONTAINERS	110		
		FIBRE CONTAINERS			
		DOT PLASTIC DRUMS			
		NON DOT PLASTIC DRUMS	PECE	IVED	L
		CARDBOARD BOXES	1	1	
	1/	CARDBOARD BOXES		. () 100° ÷	
	*	GAYLORD BOXES	Metro Co	nta ner Cor	۹.
<u> </u>	 			/ / 3 -	

All drums received by Reliable Recyclers, Inc. must be em	ibth iu sccolosuce with an erare and records
regulations. Drums in non-compliance will be disposed of at a	binned avange. No expressed or implied
receiptions. Drums in non-compliance will be disposed of at 8	BUILD DAL & AYDALIBA. MO AYDIGAGGG OF III DIGG
regulations. Drame in the contract of	Reliable Recyclers.
warranties exist to merchantibility of containers purchased	Mattena sepherer or
MALICALITY OF TAXABLE PARTY OF TAXABLE P	•

	•
CUSTOMER:	Rows:
TRAFLER #	9
Re 19816 DATE:	8 6
6-00-85	
18-ga	
18/20-ga. (1935 1/3	· · · · · · · · · · · · · · · · · · ·
20/20-ga	
Lined	
Chainers	
REJECTS: 13- Co	Rot
REJECTS: 13- Roj	ncTao
TOTAL Inspector	<u> </u>
$(175) \qquad ()/$	

SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

COMPANY

ONGINAL Shipper's No. 31343

Agent's No.

subjects to the classification and sariffs in effect on the date of the issue of this Bill of Lading.

EDDYSTONE

6/10

19 85

From



TREFOUTE / Clarem

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier or the property described below, in apparent good order, except as noted (contents and conditions of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, the property of the property over all or any portion of said route to destination, and as to each carrier of all or any of said property over all or any portion of said route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any of said property, that every service to be performed hermoder shall be subject to all the terms and conditions of the Usiform Domestic Straight Bill of Lading set forth (1) in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is an owner carrier shipment, we show the property of the said terms and conditions are hereby agreed to by the shipper and accapted for himself and his assigns.

(Mail or street address of Consignee – For purposes of notification only.)

CONSIGNED TO

Metro Container Corp. Trainer, PA

DESTINATION

ROUTE

PICK UP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor the consignor shall sign the following statement:

returning...
The carrier shall not make delivery of suppreent without payment of sight and all other lawful charges.

PETROLITE CORP.

Description of Articles, Special Marks, and Exceptions Gal. Drums Fude Petroleum Treating Compound, NOIBN Empty steel drums Empty steel scrap Steel with over-pack plastic 55 gallon drums	*Weight (Sub. to Cor.) 1,60 5 14 53	Class or Rate 4. 51	Check	(Signature of Connignor) If charges are to be prepaid, write of stamp here. "To be Prepaid." Received 8 apply in prepayment of the charges of the property described hereon. Agent or Cashier Per. (The signature here schnowledges on the amount prepaid.) Charges Advanced 8.
Empty steel drums Empty steel scrap Steel with over-pack plastic 55 gallon drums	160° 5 14 53	4.00 1.00 1.00	7	Received 8 apply in prepayment of the charges of the property described hereon. Agent or Cashier Per
Empty steel drums Empty steel scrap Steel with over-pack plastic 55 gallon drums	5 14 53	4.50 1.00)	apply in prepayment of the charges of the property described hereon. Agent or Cashier Per (The agnature here acknowledges on the amount prepaid.) Charges Advanced
Empty steel scrap Steel with over-pack plastic 55 gallon drums	53	1.00	7	Agent or Ceshier Agent or Ceshier Per (The augusture here schnowieders on the amount prepaid.) Charges Advanced
plastic 55 gallon drums	53	1.00)	Charges Advanced
		1.00	5	Charges Advanced
	222			8
	222			Ì
		1		† (Shipper's imprint in lieu of stemp: n a part of bill of lading approved by interstate Commerce Commission.)
(thetrisin	232		THIS SHIP	british of colours
at the above named materials are properly classified, described, packaged, ed, and are in proper condition for transportations of the Department of Transportations of the Department of Transportations is between two ports by a corrier by water the appendent on value shippers are required to advalue of the property is hereby the shipper to be not exceeding. Shipper CITY	CRACTION CHON CRAM CRAM CRAM CAN CAN CHON CHON CHON CHON CHON CHON CHON CHO	7.1	MCMON	To suppless
SE CTION 6-76-6. FED FROM: 778	LLOCH HOCH	125		-09
e o	the above named materials are properly classified, described, packaged, d. and are in proper condition for transportations of the Department of Transportation between two parts by a corrier by water the dependent on value shippers are required to value of the property is hereby he shipper to be not exceeding Shipper CITY BF	the above named materials are properly classified, described, packaged, d, and are in proper condition for transportations of the Department of Transportation. Detween two ports by a corrier by water the dependent on value of the property is hereby the shippers are required to value of the property is hereby the shipper to be not exceeding. Shipper CITY BF	the above named materials are properly classified described packaged, and are in proper condition for transportation is of the Department of Transportation Determent two ports by a corrier by water in dependent on value thispers are required to value of the property is hereby has shipper to be not exceeding Shipper CITY BF	the above named materials are properly classified, described, packaged, d, and are in proper condition for transportation of transportatio



RELIABLE RECYCLERS, INC.

New and Used Plastic, Steel or Fiber Drums,
Cardboard Boxes and Plastic Materials

178 Greenfield Rd.
Lancaster, PA 17601

RELIABLE RECYCLERS, INC.

New and Used Plastic, Steel or Fiber Drums,
Cardboard Boxes and Plastic Materials

P.O. Box 4
Smoketown

Smoketown, PA 17576

Nan	no Mati	O Con	71.1.			
Address						
City			State	_ Zip		
Deli	vered 🛱 Recei	ved 🗆	Customer Order No			
Quan.	0	ESCRIP	TION	Price	Amount	
		OPEN HE	AD STEEL DRUMS			
125		CLOSED	HEAD STEEL DRUMS	3		
21	\	STEEL D	RUMS			
		STEEL D	RUMS			
4	ROUSE	30 GALL	ON STEEL DRUMS			
		FIBRE CO	ONTAINERS	2		
		FIBRE CO	ONTAINERS D	177	11/2/16	
	Æ	DOT PLA	STIC DRUMS	<i></i> -)		
		RECH	INASHC DRUMS	- : x -	76	
		CARDBO	AAP GARKES			
		CARDBO	ARD BOXES	121		
		GAYLOR	D BOXES	1100	1	
/			•			
						

Afi drums received by Retiable Recyclers, Inc. must be e in accordance with all state and federal regulations. Drums in non-compliance will be disposed of at supper's expense. No expressed or implied warranties exist to merchantibility of containers purchased from Reliable Recyclers.

		4
3		
PURCHASE	//	912
INSPECTION		758
DATE: 6-14-85		
RECEIVED FROM: REL	IABLELECY	CLAS
DRIVER:415 To	207	
45-H.F.	2/14	
2 46	5/21	
74-CH	AIMERS	
770	TAL	
4-RESTE	FT-ALTR	4/16/
		
		<u> </u>
		
And the second s	108	



บส**า**GINAL (Red)

RELIABLE RECYCLERS, INC.

New and Used Plastic, Steel or Fiber Drums, Cardboard Boxes and Plastic Materials

178 Greenfield Rd. Lancaster, PA 17601

(717) 397-7695

P.O. Box 4 Smoketown, PA 17576

Add	iress	,				
City	1		State		_ Zip	
Del	ivered 🗵	Received 🗆	Customer Order No.			
luan.		DESCRI	PTION		Price	Amount
		OPEN H	IEAD STEEL DR	UMS		
4	24	CLOSE	D HEAD STEEL (RUMS		 -
		STEEL	DRUMS		<u> </u>	
	19-	STEEL		5	00	
	10	30 GAL	ON STEEL DRU	MS /	572	
		FIBRE C	ONTAINERS	3 .	2-4	 - -
		FIBRE C	ONTAINERS			
	1	DOT PLA	STIC DRUMS			
		NON DO	T PLASTIC DRU	MS		
			ARD BOXES			
		CARDBO	ARD BOXES	RE	CEIVE	-
V		GAYLOR	D BOXES	MAY	1 0 1985	
					Container Co	
						19)

All drums received by **Reliable Recyclers, Inc.** must be empty in accordance with all state and federal regulations. Drums in non-compliance will be disposed of at shippers expense. No expressed or implied warranties exist to merchantibility of containers purchased from the label Recyclers.

Spec 16	
MAN CONTRACTOR	PURCHASE 1/378 INSPECTION Nº 5569 DATE: 5-10-85
	RECEIVED FROM: RELLABLE
	DRIVER: HS
3	19-HF. The CHEMICAL
:	1- HF 2/32 OSL
	4-CHAINERS
*.	TOTAL.
	- John John
**	
* . *.	
j. N	
¥.	
¥ .	

PURCHASE INSPECTION DATE: 6-25-8-5	Nº -	N/N 5874
RECEIVED FROM: AR	CO	
DRIVER: HERRS 7	1030	
109-HF. flor	,	
- 1-HF 3/	1	
110 10111		
	FL	
		
		•
ja .		
	 -	
· · · · · · · · · · · · · · · · · · ·		
· .		

STEVENS PAINT CORP.

72694 AREA CODE 914 YOnkers 8-2828 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. Q. BOX 327 MAIN YOUR ORDER NO. OUR ORDER NO. SALESMAN SHIPPED VIA 85 28 1/10 NET 30 DAYS SHIP TO V SOLD TOP Metro Container Second & Price Trainer Pa. 19013 GALS. RE: Invoice # 72640 dated 6-17-85 Incorrectly billed **Extended** Billed for 2x55 #4172White **Entered** Should have been: Paid 2x50 #4172 White Check No. Difference (70.00)CREDIT

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

	OUR ORDER	(12021 //	P. O. BOX 32			72691
SOLD	. 26	etro Container cond & Price Sts. ainer Pa. 19013	8 85	SHIPPED VI		I/IO NET 30 DAYS
	•			•		
x50 x50 x55	GALS. 100 100 55	#3833 Sun Yellow Mobil Red Citgo Red	Codd OK'D Extended_ Entered		8.36 7.20 8.46	836.00 720.00 465.30 2,021.30
PL	EASF	Metro Container Corp. PAY THIS INVOICE that these goods were produced in corp. That these goods were produced in corp.	Paid Check No			

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

This	Shii	pping	Orde
	(y ^{3,5}).		•

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

This Shi	pping	Order	must be legibly filled in, in Ink, in Inde Carbon, and retained by the Agent.	(IDIC) CHOM		Ship	per No			
						Ca	rrier No.	<u> </u>		85.
		•				(SCAC)	Date	6-	28-	-87.
			METRO (Name	of Certer)						
): nsignes M Collect on Deliver as otherwise provi	ETPO	s, the letters "COD" mi	ust appear before consignee's name≜	FROM: Shipper	O	NTS RECOVERY F NEW JERSEY	, INC.	ICE		
as otherwise provi	000			Street	LINDE	SYLVAN STREE N, NJ 07036	Ŧ			
stination	PAINE	R, PA	Zip Code	Origin	201/8	62-2000		Vehicle -	T	37
oute			A ACCIEICATION		UN#	TOTAL QUANTITY (Weight, Volume.	WEK (Subje	SHT	RATE	CHARGES (For Carrier Use Only)
No. of Units Container Type	нм	DE: (F Identifica	SCRIPTION AND CLASSIFICATION Proper Shipping Name, Class and tion Number per 172.101, 172.202, 172.	.203	OF NA#	Gallons, etc.)	Correc	tion)	-	Use Omy
158			IMS PER PCPA PEGULATIO		<u> </u>				-	
130		BT 3	0 74						 	
		(, 3	2 61						-	
		1 1 7	3 14							
	-	2 0:)	V 25						-	
	-	1 <u>376_2</u>	240			GROSS			┪	
	-		JELT TO COU	117		TARE			┪	
		BLACA	RDS TENDERED: YES	NO 🗆		NE	1	C.O.D. 1		<u> </u>
DCMIT		PLACE		СО	D	Amt: \$		COLLEC	оп.	
REMIT C.O.D. TO: ADDRESS			T and a state of	Subject	to Section 7 of the c	onditions, if this shipment is to b on the consignor, the consignor		TOTAL CHARG	ES: \$	
are required to state declared value of the	property.	ent on value, shippers writing the agreed or the property is hereby to be not exceeding.	This is to certify that the above-named materials properly classified, described, packaged, marked labeled and are in proper condition for transports according to the applicable regulations of the Departr of Transportston.	and sollowing stion The ca ment register	rrier shall not make nd all other lawful chi	delivery of this shipment withous graes.	it payment or	FREIGHT F except who right is chi	ched u pox es	Check box if o
8RECE	VED, subje	ct to the classifications	and tariffs in effect on the date of the Issue of the Iss	nts anyt	f, said property or ime interested in be subject to all t	pature of Consignor) per all or any portion of said all or any said property, it he bit of lading terms and of this that he is familiar with pertion and the said terms	conditions in	tite Bosen		ditions in
and cor	d above whi	ch said carrier (the word	cerner being uncoperty under the contract) age	res the p	ipper hereby certi overning classific per and accepted	fles that he is familiar with cation and the said terms for himself and his assign.	and condition	ins are her	sby agreed	to by the
to carry another	cerrier on th	e route to said destinati	destination, if on its route, otherwise to deli- on, it is mutually agreed as to each carrier of all	CAR	RIER M.	ho	Consi	ng ee	:	
SHIPPER	5		1.0	PER	2) w	le .	Per			
PER	an	mula		DAT	E	STYLE FE		MASTE	R CHICA	GO, IL. (
³ ermanent post	office addr	ass of shipper.			•	STYLE F-	M @ LABE	FWVO I C		
-ermanent post	-U11100 8001									

125-	orporation TERMS	MOD			ust.	Tue.	//	12.4	Produc	t	0824	7 `
J. bere	119.	CITY LIMITS	IN OUT	5	OLD //		<u> </u>	6.1	12:5	en: - Ce	P ORIGI	MAL
	RIVER TO AND CUSTOMER ORDER NO.	· ·				0	Liva	Pa	17.	712	(Re	<u>d)</u>
	PRODUCTS	OFF PRODUCT	TAX	PKG.	QUANTITY		RICE I. TAX	FE	E TAX STATE	PRICE INCL. TAX	AMOU	Į
											3.20	
		No.			511 (13)							
							E		Z	Mus	w	
11/1	SALES TAX @	CIT TOTAL AND DESCRIPTION						A. C.				
	DRUM DEPOSIT CHARGE DRUM DEPOSIT CREDITS			0						1C -	140	達を (で)
of Missouri) gned certifies laser expressly intention to for refund of	The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.	The products this invoice me standards se Arkansas Stat as amended.	et the ASTM et forth in	CASH CREDI	SETTLE T CARD (CO-65's)	MENT		REMIT TO LOCAL			OX 8500 K-12 DELPHIA, PA	
i tax included	If taxes not shown sepa- rately, unit price shown above includes any appli-			ID #S	(S			CHARGE SALE	RECEIVE	ABOVE PRODUCTS	AND QUANTITIES	
t for Seller)	cable accrued federal and/or excise taxes unless other- wise indicated on this in- voice.			SETTLE	EMENT		1	CASH SALE	RECEIVED	PAYMENT FOR MO	DBIL OIL CORPORATIO	N -
		GASOL	INE NOT SOL	D FOR	ILLUMINATING	PURP	OSES (So	o. Dakota)		· · · · · · · · · · · · · · · · · · ·		
		An Age		*		ati.						
									RECEIVED	& I	7	

Rec atton

Rec Atton

& Return

Nº 08247

DATE: 6-78-85

RECEIVED FROMFLINCHDAUZIF VERD

DRIVER: DRAY 7781- ne sit

THAMA

obil (Dil C	Corporation			İ	٠·	# 70	7621-	2	A	326 087	a . //
4/2	<u> </u>	TERMS	W00	AM ·			TO DO	DO	220	7		<u>, </u>
AT TO	7/1	DRIVER TIL PARTIE	CITY LIMITS IN	PM ·	soip		JE	<u>Bon</u> Lie	· 200	<u>Ca</u>	(Rod)	744
UNT:		CUSTOMER ORDER NO.				لر	1000	Pa	174	10-		.)
ACKAGES	<u>_</u>	PRODUCTS		CE CODES		UANTITY	PRICE	EXCISE	E TAX	PRICE	AMOL	TAUL
SIZE			PRODUCT	TAX	PKG.		EX. TAX	FED.	STATE	INCL. TAX	ļ	
2000										RECE	VED	
Man											1005 tainer Corps	
	#13-E-41				45							
25.6						ME ST	U			1/2	M	
			111111		A. 11876	建		12.	1		and the	
200252	100	SALES TAX @ %			STEEL STEEL	The same	WITT - FILE	N. O. C.	BARRETTON F	er ere		EN SESSE
		DRUM DEPOSIT CHARGES DRUM DEPOSIT CREDITS	Profite the same	A Rest A	0	11		No service de la constante de	ACC.	27	1 7/	المرام أر
(For State of Mi he undersigned hat the purchaser eclared his into	d certifies prexpressly intention to	The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.	The products co this invoice meet standards set Arkansas Statute as amended	t the ASTM forth in tes 53-601	CASH CREDIT CAR	ŠETTLEM	IENT	REMIT TO LOCAL	· -	_	2 (1-1) 30X 8500 K-	
te a claim for in the motor fuel tax erein.	refund of	If taxes not shown sepa- rately, unit price shown above includes any appli-	as amended.		SALES (CO-C CHECKS ID #S	55's)		CHARGE SALE		ABOVE PRODUCTS	DELPHIA P	<u>'A 1917</u> 5
igned (Agent for	r Seller)	cable accrued federal and/or excise taxes unless otherwise indicated on this invoice.			SETTLEMENT TOTAL	uT	- !	CASH SALE	RECEIVED P	AYMENT FOR MO	DBIL OIL CORPORAT	ION
			GASULINE	NOT SOLD	FOR ILLO	MINATING	PURPOSES (S	o. Dakota)	1 . 11 -	RECEIVED FRO	& Retur	Recond

Recondition 872.54
& Return Nº 08246

DATE: 6-38-85
RECEIVED FROM: DE DAKEN G
DRIVER: DRAY 7781- MONE

10-HE MA SE

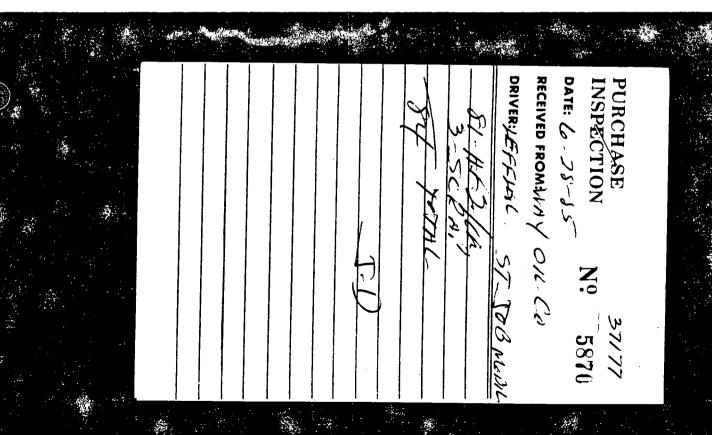
TTHE

P.O. Box 4768 • 1062 Old Manheim Pike Lancaster, PA 17604 • (717) 392-2151

CUSTOMER'S

ORIGIZA

Metro Container Transi Pa ORDER NO. SOLD TO **ADDRESS** FEDERAL TAX NET EACH SIZE OR STOCK NUMBER DESCRIPTION AMOUNT QUAN. RATE Drun Ketuna 84 3 rejected RECEIVED JUN 2 C 1005 DRUM, DEPOSIT FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 11/2 % PER MONTH (OR A MINIMUM CHARGE OF 70 CENTS FOR BALANCES UNDER \$40.00) WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE WITHOUT DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS STATEMENT. **SUB TOTAL** STATE SALES TAX DEL. BY SHOW FEDERAL TAX TOTAL HERE TOTAL RECEIVED BY



Mobil

returned material notice

ORIGINAL. (Red) PURCHASE D-7009) RONDER NO. REFERENCE EL & SERIAL NO. EQUIPMENT FROM EM PART WAS TAKEN OUNTING TOZOUR COLLECT PREPAID (shipping charges \$) DEFECTIVE BROKEN REPLACEMENT OTHER (EXPLAIN) PHILA. MARKETING DIVISION ed in triplicate as follows:
Red) PURCHASE D-7009 POPED ONDER NO.
RONDER NO. POPED PURCHASE D-7009, POPED ONDER NO. POPER NO. PO
RONDER NO. REFERENCE EL & SERIAL NO. EQUIPMENT FROM CH PART WAS TAKEN OUNTING RIBUTION COLLECT PREPAID (shipping charges \$) DEFECTIVE BROKEN REPLACEMENT OTHER (EXPLAIN) PHILA. MARKETING DIVISION
RONDER NO. REFERENCE EL & SERIAL NO. EQUIPMENT FROM CH PART WAS TAKEN OUNTING RIBUTION COLLECT PREPAID (shipping charges \$) DEFECTIVE BROKEN REPLACEMENT OTHER (EXPLAIN) PHILA. MARKETING DIVISION
EL & SERIAL NO. EQUIPMENT FROM CH PART WAS TAKEN OUNTING RIBUTION COLLECT PREPAID (shipping charges \$) DEFECTIVE ERROR (EXPLAIN) BROKEN REPLACEMENT OTHER (EXPLAIN) PHILA. MARKETING DIVISION
EL & SERIAL NO. EQUIPMENT FROM CH PART WAS TAKEN OUNTING RIBUTION COLLECT PREPAID (shipping charges \$) DEFECTIVE ERROR (EXPLAIN) BROKEN REPLACEMENT OTHER (EXPLAIN) PHILA. MARKETING DIVISION
OUNTING PRIBUTION TOZOUR COLLECT PREPAID (shipping charges \$) DEFECTIVE BROKEN REPLACEMENT OTHER (EXPLAIN) PHILA. MARKETING DIVISION
TOZOUR COLLECT PREPAID (shipping charges \$) DEFECTIVE ERROR (EXPLAIN) BROKEN REPLACEMENT OTHER (EXPLAIN) PHILA. MARKETING DIVISION
TOZOUR COLLECT PREPAID (shipping charges \$) DEFECTIVE ERROR (EXPLAIN) BROKEN REPLACEMENT OTHER (EXPLAIN) PHILA. MARKETING DIVISION
COLLECT PREPAID (shipping charges \$) DEFECTIVE
COLLECT PREPAID (shipping charges \$) DEFECTIVE
PREPAID (shipping charges \$) DEFECTIVE
DEFECTIVE BERROR (EXPLAIN) BROKEN REPLACEMENT DOTHER (EXPLAIN) PHILA. MARKETING DIVISION
BROKEN REPLACEMENT OTHER (EXPLAIN) PHILA. MARKETING DIVISION
PHILA. MARKETING DIVISION
PHILA. MARKETING DIVISION
ed in triplicate as follows:
17 AND INDICATE THEREON THAT IT IS FOR THE
·
OR MATERIAL SHIPPED
4
•
· · · · · · · · · · · · · · · · · · ·
E EUD MAKINIC NO I DDI IMS)
FOR MAKING NO. I DRUMS)
_

		Corporation			ı		#	. 91	2761	2-9	A	326	.5E
L. 1, 2 FROM AT 1 2	22/8 Shice		CITY LIMITS	AM PM	so	UST NO	201	1	67.612 L.J.			ORIGIN	45);
<u>с / * . 7</u>		DRIVER LIC NO CUSTOMER ORDER NO				-	1/1/10	<u></u>	t. 1	Delen	<u>ार हुँ दू</u>	(Red	~1 I
ACKAGES SIZE		PRODUCTS	OFFIC PRODUCT	TAX	PNG	QUANTIT		PRICE X TAX	EXCIS	SE TAX	PRICE INCL. TAX	AMOUA	NT
,	egit e							7. • • 5	0.03	ECE	IVED	•	
	£					···		1. 10 g/g	N	UN Z	1005		
. S			¥.	The transfer	115	<u> </u>				P Con	nes Gara		
			34. 2.2	19.3gg			1		5			· SA	
		SALES TAX @ %	,			¥ (45)	18	7	KA		44		
		SALES TAX @ % DRUM DEPOSIT CHARGES DRUM DEPOSIT CREDITS			0	Tee	洲	· · · · · · · · · · · · · · · · · · ·	5/2 /				
For State of Me e undersigned at the purchaser	ed certifies erexpressly	The seller of motor fuel certifies that the motor fuel tax will be paid as required	The products c this invoice meet standards set	et the ASTM t forth in	CASH	SET	TLEMENT		REMIT TO	in'	NVOICE TOTAL	1000 K-1	12:5
time purchaser clared his int a claim for motor fuel tax rein.	intention to	by law. If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or	Arkansas Statut as amended.	52 600 1	CREDIT ((co-65's)	+_		LOCAL MOBIL CHARGE SALE	L PLANT	PHILAL		A 19178
ned (Agent for	or Seller)	excise taxes unless other- wise indicated on this in- voice.			SETTLE M	MENT	+-		CASH SALE	RECEIVED F	PAYMENT FOR MOR	BIL OIL CORPORATIO	/N
										11 3H-25	DRIVER: DEAY TOSI MORE	& Return DATE: 6-28-8:5	Recondition
· · · · · · · · · · · · · · · · · · ·								7		1612	SI MOBIL	Nº 08245	2576E

WILLIAM H. COOPER'S SONS, INC. 320-336 BROWN ST.
PHILADELPHIA DA 1011

STEEL DRUMS

FIBRE CONTAINERS

stomer'	' 8	S (0		Da	nul.	<u>e</u> 28	19	<u>83</u>
<u></u> <u>M</u>	eTRO) (o	NT	COR.	>			
dress_					l 	- -		
FD BA	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT		
UAN.		. 0	ESCRIPTIO	DN	<u> </u>	PRICE	AMOU	NT
20	-c/)	01000						
ω		June	<u> </u>			1 1		
						1	<u> </u>	
						-		├
		···						<u> </u>
			ŧ			•		
			ţ.					
					EIVE	1 1		1
	<u> </u>			JUN	28 198	5		
				Metro (Container C	orpi:		
) ,	///	ento		
	/			cupi	el Ill			
						1		
						1		+-
	ļ	:-					<u> </u>	╁╴
	ļ					<u> </u>		\bot
		<u> </u>			SALES TA	x	ļ 	
				•	TOTA	.		
) 0	All clain	ns and retur	ned goods	MUST be a	ccompanie	d by this bi	11	

Rec'd by

	PURCHASE INSPECTION DATE: 25-85-	///93 No 5877
=	DRIVER: HIS ST	1. Coopen
	TUS-CHAINE TOTA	AS AL
		· · · · · · · · · · · · · · · · · · ·
9		
7.2		

STEVENS PAINT CORP.

AREA CODE 914 YOnkers 8-2828 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 72694 P. Q. BOX 327 MAIN YOUR ORDER NO. OUR ORDER NO DATE SALESMAN SHIPPED VIA TERMS 28 85 1/10 NET 30 DAYS SHIP TO V SOLD TOP . . Metro Container Second & Price Trainer Pa. 19013 GALS. RE: Invoice # 72640 dated 6-17-85 Incorrectly billed Extended Billed for 2x55 #4172White **Entered** Should have been: 2x50 #4172 White Paid Check No. Difference (70.00)CREDIT

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

AREA CODE YOuken 8-	E 914 2828 JR ORDER	115-117 WO	ENS PAIN ODWORTH AVENUE, YO P. O. BOX 327 MAI	NKEDS N V 10703	7	2691
SOLD TO	o∍ · Me Se	12071 6 28 etro Container cond & Price Sts. ainer Pa. 19013	SACESMAN	SHIPPED VIA M&M SHIP TO V		TERMS
2x50 2x50 1x55	GALS. 100 100 55	#3833 Sun Yellow Mobil Red Citgo Red RECEIVED JUL - 2 Metro Container Corp.	OK'D Extended Entered Paid Check No		8.36 7.20 8.46	836.00 720.00 465.30 2,021.30

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

······································	REC	EIVIN	G RECO	RD	7283	569
RECEIVED FF		rt 4	ppermen	\		
PURCHASE OR GOODS	DER NO. OR RETURNE	P FREIGHT	BILL NO.	DAT	T E	्रा अन् १४
VIA	Fraclen	272	- Jul	PRE,	PAID COLLE	ст
QUANTIT	NUMBER	2.5	DESCRI	PTION		
2						
3				1	Ad ,	
4	136	55	Call	NF A		
5			0			
6						
1 2 3 4 5 6 7 8 9 10 11		·				
8	EXI	D:	OK: /L			
9						
10			7)			——————————————————————————————————————
11			9			7
	D.J.	· · .				—— 将
HEMARKS: C	CONDITIONS, ETC.		CX:			— ;
				· , <u></u>		
						:
NO PACKAGES	WEIGHT REC	EIVED BY	CHECKEDBY	DELIVE	RED TO	
Rediform ® 2H 260	BE RECORE	SURE TO	MAKE THIS E AND COMPL	FIF		

	PURCHASE ORIGINAL No (Red) 5697
	DATE: (- 2) - gy
	RECEIVED FROM: 14 2 4 11
	DRIVER:
	Ju Harr
	8/
	85 13/30
	and the state of
	12 4000
-	

7283

PURCHASE C	PROER NO. OR I	RETURNED	FREIG	HT BILL	NO.		DATE	
	+1.61	len	21	35		1.	PREPAID	COLLEC
QUANTI	TY LIET	M ER		. "	DESC	RIPTION		
 								
'								
 	137							
	106	<u>'</u>	55	\mathcal{U}	613	11-		
ļ					}	(
<u> </u>								
					•			
						·		
MARKS: C	CONDITIONS	. ETC.						
								
ACKAGES	WEIGHT	RECEIV		CHECKE				

7283 PURMASE INSPECTION RECEIVED FROM: Suferit Esperantal

TRAINER VA enviewiii Products Company Receipt for Return of Empty Containers and Merchandise Official Name (mailing address if other than above) Stock TZGALALD TRANSPORT movement 9 code City, state, zip code Cr. Send Approved ICH MOND A/C check Due date Reference no. Check no. Attach Cash disc. Гуре Late Net amount of inv. X=cr. Invoice date C Account **Cost Center** X= Tax **Facility** Amount subject Type Free form area Net amount code CT. to tax **Packages Product** Articles received are subject Unit price Tax Price + Tax Quantity code **Amount** Kind Code No. to inspection at our warehouse ¢ State Fed \$ ¢ **901** Empty 55 pation drains 000 **56.00** 000 000 RECEIVED JUN 2 1985 Motor Container Corp. Reason for return es tax Product return Approved by Received into: **APPC-3173**

TRAINER la

Name (mailing address if other than above)

ARCO Petroleum Products Company
Obtains of Atlantic Microlind Company
Receipt for Return of Empty

Containers and Merchandise

No. 079914 - /32/ORIGINAL

(Red)

Date 5/3 Via /4/5

movement Cr. Approved Send A/C check Check no. Туре Attach Late Cash disc. Net amount of inv. X=cr. Invoice date Account Cost Center Facility Type Free form area Tax Net amount Amount subject code CT. to tax **Product** Packages Articles received are subject Quantity Unit price ∞de Price + Tax Kind Code No. to inspection at our warehouse **A**mount State Fed 2001 7000 - 000 RECEIVED JUN 2 1085 Metro Container Corp. Reason for return Plus sales tax

Stock

Product returns

Purchase date

MATRINER CORP.

Reference no.

Quantity

Facility

Name (mailing address if other than above)

CRECORY OIL Co Street address

Cost Center

Packages

Code

001

000

No. 000

000

Kind

550

\$6.00

City, state, zip code
BOYDTON VA

Account

Product

∞de

1-97493

Reason for return

Product returns Approved by

Received into st

APPC-3173

~		,	,		{	Red Co: No	ceipt ntair . O	for ners	Returned and 915	IM O Men	im of A of En chan	res pty dise	ch(Dald)	respensi RO	GINA (Red)	' 41.
			mo	tock vemen	·	Dat	27	1-8	-	Via FL	72	FK) -	1	9 -	ense	5.
	Check	no.			Cr. A/C	La	te Ca		Appr et amou	oved	nv.	X=a.	Invok	e date		
	Ту	/pe		Fre	e form	area	dis		et amou	ınt	X= α.	Tax code	Amo	ount su to tax		
	nspec	tion a	at ou	are su	house		Unit	price ¢	Ta State	ex Fed	Price	+ Tax	Self of	Amour	l nt	
	Emp	,	Qe S	en de la	ne V											
											RE	CEIV	Æ	-		
										TA I	JUN Marie	27		sp iz	L L I.	
						DRIVER:	RECEIVI	DATE:	PUR(X .	ele ele		la		ce	
					1 2 H 4 1		ED FROM	DATE: 2-27-85	PURCHASE INSPECTION							
				TATAL	10-10		RECEIVED FROM: CREGO	7								Ł

bil Oil Co	orporation		,	ì		# 07	245	77.6		A	32653 08248	3 }
Paleton	YERMS	MOO CITY LIMITS 1	AM PM		ST. NO.	5 1-to	01	. p	1. tous	10 7	ORIGINA (Red)	134S BL(1:
CKAGES	PO. CUSTOMER ORDER NO.	OFFIC PRODUCT	CE CODES	PKG.	QUANTI		RICE TAX	EXCISE FED.		PRICE CL. TAX	AMOUNT	$\vec{\exists}$
\$12E									RECI	EIVED		
									2 P. C.	9 1005		
					5/2/				Motor Co	ntainer Co		
	SALES TAX @ %			7								
	DRUM DEPOSIT CHARGES DRUM DEPOSIT CREDITS			0	10	TILEMENT			P) BNVOI	CE TOTAL		Q P
(For State of Missouri) e undersigned certifies at the purchaser expressly clared his intention to a claim for refund of e motor fuel tax included rein.	The seller of motor fuel certifies that the motor fuel tax will be paid as required by law. If taxes not shown separately, unit price shown above includes any applicable accrude federal and/or excise taxes unless other-	The products this invoice me standards se Arkensas Stat as amended.	et the ASIM		IT CARD s (co-65's)			REMIT TO LOCAL MOBIL CHARGE SALE CASH	RECEIVED ABO	PHILAD	ELPHIA, PA 1 ND QUANTITIES	
		GASOL	INE NOT SO	D FOF	ILLUMINA	TING PURF	POSES (So	o. Dakota)				*
						7:	74774	28 HE Min OIL	RECEIVED FROMS LEGSE. NAMER SINCE INC	Z.	Recondition	

<u>0. β</u>

	•	returned material notice
		Original capy of this form to be enclosed in envelope bearing
l	LEDCEY	first class postage and attached to item being returned.
	JERSEY	08243
(ISSUING OFFICE)	•	ORIGINAL
		SHIPMENT NO. (Red)
SHIPPED TO (VENDOR'S NA	HE & ADDRESS)	- 6/2018 PURCHASE D-70091
LASTED CON	TAINER CORPORATI	ON SHIPPED PURCHASE DEPORTED ONDER NO.
FASTERN	STEEL DRUM DIVIDI	ION YOUR ORDER NO.
SECOND AN	ND PRICE STREETS	OR HEFERENCE
TRAINER,	PA	MODEL & SERIAL NO. OF EQUIPMENT FROM
		ACCOUNTING
		DISTRIBUTION
	I halam mer enthorize	med by your MR. M. TOZOUR
Shipment of the material	shown below was authorize	
and was Shipped today v	METRO TRK #	S PREPAID (shipping charges \$
for the following reason:	:	TREXCHANGED DEFECTIVE ERROR (EXPLAIN)
REPAIR NO CHARGE	CREDIT FOR PART	TS EXCHANGED BROKEN
REPAIR AND CHARGE	CREDIT FOR MATE	RNABLE CONTAINERS REPLACEMENT OTHER (EXPLAIN)
EXCESS SHIPMENT	(INVOICE	DEFAULT WITH THE PHILA. MARKETING DIVISION
SOLD IN ACCORDA	NCE WITH YOUR AGE	REEMENT WITH THE PHILA. MARKETING DIVISION
Credits issued should s	how our order number and d	date Shipped and be forwarded in triplicate as follows:
DIRECT TO ISSUING O	FFICE SHOWN ABOVE.	PEET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
C ALIBCHASING DEP	ARTMENI, ISO EXST TE-	
ACCOUNT OF		
A P P M M M M M M M M M M M M M M M M M		
A P P M M M M M M M M M M M M M M M M M	23	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
Recondition	23	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
Recondition & Return		
Recondition & Return	73 Nº 08243	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return	73 Nº 08243	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: M. 7.	73 Nº 08243	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 01 Capp	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 01 Capp	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 01 C-RP	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 012 C-RP 156 012 The oil	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 01 C-RP	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 012 C-RP 156 012 The oil	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 012 C-RP 156 012 The oil	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 012 C-RP 156 012 The oil	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 012 C-RP 156 012 The oil	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 012 C-RP 156 012 The oil	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 012 C-RP 156 012 The oil	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 012 C-RP 156 012 The oil	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS (SUITABLE FOR MAKING NO. 1 DRUMS)
Recondition & Return ATE: 6-37-85 RECEIVED FROM: MINORIVER: 5-5 12	Nº 08243 812 012 C-RP 156 012 The oil	DESCRIPTION OF PARTS OR MATERIAL SHIPPED NCLEANED DRUMS

BY K. J. RICHARDSON, ACCTG MGR

S-ERMINALS

DATE

CONSIGNEE'S COPY 1 HOUFF TRANSFER, INC.

-MAIN OFFICE, P.O. BOX 91 WEYERS CAVE, VA. 24486

TERMINALS IGINAL RICHMOND, VA. WEYERS CAVE, VA. WHEELING, W. VA. LYNCHBURG, VA.

(Red)

PRO NO.

RC55252 54834

BPENCER BROS RAILROAD AVE WAVERLY WA

n-65Jeb

MTERO CONT. TRAINER PA

SHIPPER'S NO 521 SEAL NO. TRAILER NO. TRUCK NO. COLLECT PREPAID RATE WEIGHT DESCRIPTION PIECES III \$320 EMPTY DRUMS (\$\$ GAL) 160 RECEIVED JUN 2 7 1985 Matro Container Corp. RECEIVED ABOVE IN GOOD CONDITION RECEIVED PAYMENT

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.
CONCEASED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE. DELIVERED TERMS: 10TH OF THE MONTH FOLLOWING PURCHASE. 1%% MONTHLY SERVICE CHARGE AFTER 30 DAYS. PURCHASE INSPECTION RECEIVED FROM: SP

INVOICE

WESTFALL-ACE DRUM CO.

1545 NEW YORK AVE. P. O. BOX 55013 TRENTON, NJ 08638

No.

1774

ORIGINAL (Red)

SHIPPED TO

Metro Container Corp. P.O. Box A Trainer, PA. 19016

Same

				\			
6/27/85	6/27/85	1774	YOUR ORDER NO.	TERMS	FOB	SALESPERSON	SHIPPED VIA
			DESCRIPTION	.l		PRICE	AMOUNT
78 76 14 15	55 gal. 55 gal.	HF 20/18 of HF 20/20 of HF lined of HF chianer	oil drums drums EXT '	1 1 D:/-a	06 - ok: fe	5.00 5.00 2.50 3.50	390.00 380.00 35.00 52.50 857.50
REC	EIVED	- recon. r	rejects re Pd:	turned	Ck.	75008	#:635

THANK YOU

	Jan Las Me	13716H3 31	DRIVER: 115 7 DEAL	PURCHASE INSPECTION DATE: 1-5-85 RECEIVED FROMWESTFILL	
	Contract		AKE	1265	

SUS ON SUSAN	4 0 b	1 %	<u> </u>	s.	14 3 4 2 120 (1	Mobi	s	Daight &	Oill of ladin	g-short for	MIGNAL M	
OUTE						RECEIVED	Subject to t					
						0 70 00	1	CAR	and the second control of the second control	CARRIER'S NO		
ELIVERING C	ARRIER_					ORDER KEY		USTOMER NUMBER	PURCHASE ORDER	Restar	2000,00	
***								, 4:3			F.O.B	
AB OR VEHICL PREPAID, REI OST OFFICE A OBIL OIL C	NDER FRE NDDRESS ORPORA	OF SHIP TION	L IN DUPLICA PER:	TETOP	ERMANENT					SHIP		
AULSoc	T .	 	<u> </u>	T 1		Page 4	050			o	- NE (18 d	ALCONOMIC TO A CONTRACT OF THE PROPERTY OF THE
PRODUCT	PKG	TAX	WEIGHT	FRT CLASS	roc	PACK/ NUMBER	DESCR	М	PRODUCT DESCRIPTION		ibed hereon, in apparent go own), marked, consigned,	
71625	ji		.			5		, , , ,	14.13	carrier being unde the property unde route, otherwise to	rstood throughout this co	
5 T C C 9 5 7 5 2 TAL PIECES			OTAL SHIP V	VEIGHT		CASH RECEIV	ED PAYMEN	NT FOR MOBIL OIL C	JUN 27 1981	5 1-23-	en 17	2005 0 08239 0 08239 0 08239 0 08239
O CHARGE	S PAID B	IY: Y - \$		BULK/O	THER	FOR HELP IN EMERGINVOLVING SPILL, FIRE OR EXPOSUR TOLL FREE (800) 4 DAY OR NIGHT.	LEAK, SO	his is to certify that the powenamed materials are operly classified, de- ribed, packaged, marked di labeled, and are in oper condition for trans- ntation according to the opticable regulations of e Department of Trans- ntation.	The fibre boxes used for this si of the Uniform and National Mill the shipment moves between NOTE—Where the rate is dependent the agreed or declared.	hipment conform to t Motor Freight Classifi I two ports by a cerrier b ident on value, shippers		

Nobil Oil C 、6-27・85	orporation	#7	763 cust.	7/63	20-	7	32958 087675
	RIVER NO.	CITY IN OUT	SOLD TO	AWOT	NO 18	848 4 64	ORIGINAL (Red)
PACKAGES 0 SIZE	PRODUCTS	OFFICE CODES PRODUCT TAX	PKG. QUANTI	TY PRICE EX. TAX	EXCISE FEO.	TAX PRICE INCL. TAX	AMOUNT :
						The state of the s	
			0				
						Mark	
	SALES TAX @ %		0				
(For State of Missouri) The undersigned certifies that the purchaser expressly seclared his intention to lie a claim for refund of he motor fuel tax included terein.	DRUM DEPOSIT CREDITS The seller of motor fuel certifies that the motor fuel tax will be paid as required by law. If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or	The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.		TLEMENT	REMIT TO LOCAL MOBIL IS CHARGE SALE	PLANT FINIS	
iligned (Agent for Seller)	excise taxes unless other- wise indicated on this in- voice.	GASOLINE NOT SOLE	BETTLEMENT TOTAL FOR ILLUMINA	TING PURPOSES (So	CASH SALE	RECEIVED PAYMENT FOR M	OBIL OIL CORPORATION
				172	21.2 HILL HILL	DATE: 6-37-85 RECEIVED FROM NA SCHITE CARP DRIVER: DRAY 7763 MOBIC	Recondition 32558 & Return Nº 08242

Metro Container Corp. 2nd & Price St. Trainer, Pa. 19013 MA-7-7288 \$ 8 494-8200 \$ 8 RECEIVED FROM METROP **ADDRESS** STATE DESCRIPTION PRICE AMOUNT QUAN. 5575949 RECEIVED JUN 27 1985 Metro Containst Corps

MICP, PATENTED, SPEEDISET® MOORE BURINESS FORMS, INC. L

REC'D BY DRIVER

PURCHASE		2538
INSPECTION	$N_{\dot{0}}$	5859
DATE: 6-27-8:5		
RECEIVED FROM: METE	PoleLITA	U. CORACH
MEDELA EN LUCIONALE		
DRIVER: T. T. M. T. 3	34 A	NBR
16-HF-3-fer	all	
707	76	
,		
	5.6	
		<u>. </u>

BALTIMORE CHARLESTO NORFOLK PHILADELPH CHARLOTTE

CONSIGNEE'S COPY 1 HOUFF TRANSFER, INC.

MAIN OFFICE, P.O. BOX 91 WEYERS CAVE, VA. 24486 RICHMOND, VA. WEYERS CAVE, VA. WHEELING, W. VA. LYNCHBURG, VA.

TERMINALS ORIGINAL

PRO NO.

NK35896

5868

MARINE OIL SERVICE 71 RADER ST. MORFOLK, VIRGINIA ENIVERSAL CONTAINER CO. EASTERN STEEL DRUM DIVISION SECOND A PRICE STREETS

TRUCK NO.

PECES MALO

DESCRIPTION

TRAILER NO.

SEAL NO.

SEAL NO.

PECES MALO

RATE

PREPAID

COLLECT

SEAL NO.

PECES MALO

RECEIVED

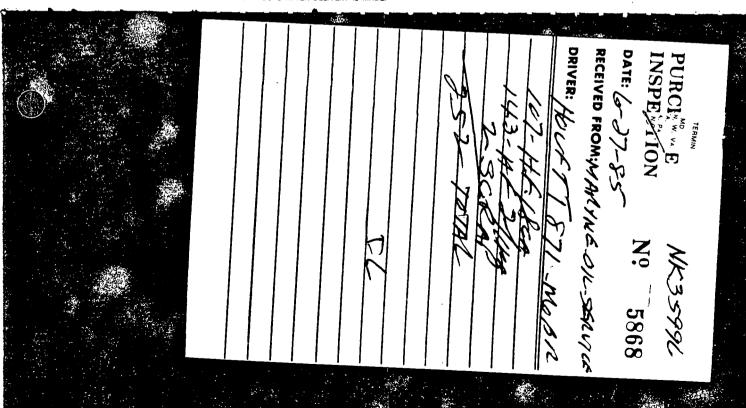
JUN 2 7 1985

Metro Container Corps

CEEIVED PAYMENT

RECEIVED ABOVE IN GOOD CONDITION

WAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT. CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.



MISCELLANEOUSRED SHIPPING ORDER

CHEMICAL CORPOR	INUM RATION				SH REFERENCE T	SCELLANEOUS RED IPPING ORDER THIS NUMBER ON ALL CREDIT CORRESPONDENCE
	Com	- 6¥ - □ - 1		** .	CODE	170 MSO NO. 3883
Universal Container	Corp.	s o			MSO DATE 6-26-	85 5854
2nd & Price St.		P			REQUEST FO	
Trainer, PA 19128		T			KAISER REQ). NO.
			ADING NO.		CUSTOMER	ORDER NO.
Houff Transfer	rr	2680	82			
OUR DESTINATION	OTHER (SPECIFY)			& CHARGE NVOICE	PREPAY &	COLLECT
CASH AMOUNT F	RECEIPT NO.	CUSTOMER CHEC	K NO. DATE REC	EIVED	тн	SH TO BE CREDITED TO E APPROPRIATE PLANT I OAKLAND ACCOUNT.
CREDIT TO BE INVOICED	TO THE 'SOLI	D TO' SHOWN	ABOVE*			
SALE			CORPORAT	E VENDOR N	О.	
RETURN FOR VENDOR CR GATE A PASS – CHECK ALL APPLIC RETURN TO VENDOR FOR EXCHAN	CABLE BOXES	BELOW				
VENDOR'S EQUIPMENT BEING REM		SITE				
OTHER - DESCRIBE FULLY UNDER	·	, n	QUANTITY	PRICE/ PRICE UNI	GROSS T WEIGHT	
OTHER DESCRIBE FOLLY ONDER (35-8-30	N EY	QUANTITY 23# e	PRICE UNI		
CHASE	•	У		PRICE UNI		
CHASE PECTION NO.	35.8 ³⁰ 5854	VED	23# e	PRICE UNI		
CHASE PECTION 6-27-55	35-8-30 5854 MMUN	VED 7 1985	23# e	PRICE UNI		
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35.8 ³⁰ 5854	VED 7 1985	23# e	PRICE UNI		
CHASE PECTION 6-27-55	35-8-30 5854 MMUN	VED 7 1085	239 eq	PRICE UNI	HOW IF A	OR STORES PARTS NUMBE
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35-8-30 5854 MMUN	VED 7 1085	23# e	PRICE UNI	HOW IF A	OR STORES PARTS NUMBE
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35-8-30 5854 MMUN	VED 7 1085	239 eq	PRICE UNI	HOW IF A	OR STORES PARTS NUMBER
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35-8-30 5854 MMUN	VED 7 1085	239 eq	PRICE UNI	HOW IF A	OR STORES PARTS NUMBE
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35-8-30 5854 MMUN	VED 7 1085	239 eq	PRICE UNI	HOW IF A	OR STORES PARTS NUMBER
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35-8-30 5854 MMUN	VED 7 1085	239 eq	PRICE UNI	has been	OR STORES PARTS NUMBER
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35-8-30 5854 MMUN	VED 7 1085 ain Confi	239 eq	PRICE UNI	has been	OR STORES PARTS NUMBER
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35-8-30 5854 MMUN	VED 7 1085 ain Confi	23 e e 239 e e	PRICE UNI	has been	paid
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35-8-30 5854 MMUN	VED 7 1085 alm Corp. alm Sorp.	23# es 239 eq 239 eq or which	PRICE UNI	has been	paid
CHASE PECTION NO. 6-27-55 VED FROM:KAISER ALL	35-8-30 5854 MMUN	VED 7 1085 alm Corp. alm Corp. alm Ff	23% ec 239 eq 239 eq PFOR V NAME OF WHO APPENDAME OF	PRICE UNITED STATES OF THE REPORT OF THE REPORT OF THE RESERVENT OF THE RE	has been FURNS: (ENTI	ER REASON IN REMARK

ORIGINAL-NOT NEGOTIABLE Carrier No. METRO CONTAINER 6-26-85 (SCAC) CORP. CONTAINER FROM: METRO Shipper MARISOL, INC. On Collect on Delivery shipments, the letters or as otherwise provided in Item 430, Sec. 1. COD" must app ORIGINAL 125 Factory Lane PRICE SECOND MND (Red) Street 08846 Middlesex, New Jersey Zip Code 190/3 RAINER Origin Destination Vehicle 245 Number Route CHARGES DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203 TOTAL QUANTITY WEIGHT UN# No. of Units (For Carrier (Weight, Volume, Gallons, etc.) (Subject to Correction) RATE & Container Type Use Only) INT MAY BE SUBJECT TO CHANGE GROSS: METRO'S COUNT. ARRIVED: **PUMP USED:** Y N TARE: HOSES USED: Υ N NET: **DEPARTED:** PLACARDS TENDERED: YES D NO D C.O.D. FEE: PREPAID | COLLECT | REMIT C.O.D. TO: COD Amt: \$ TOTAL CHARGES: FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked (Signature of Consignor) RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meening any person or corporation in possession of the property under the contract to carry to its usual place of delivery at said destination, if on its route, attenuate to another carrier on the route to said destination. It is mutually agree any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions are hereby agreed to MARISOL, INC. SHIPPER PER Permanent post-office address of shipper RECEIVED FROM: MA DRIVER:

Shipper No._



WILLIAM H. COOPER'S SONS, INC.

320-336 BROWN ST.
PHILADELPHIA. PA 1015

STEEL DRUMS

FIBRE CONTAINERS

stomer's ler Np.,	Date Jum	e 27	<u>19</u> <u>S</u> S
M	etro Con Corp.	 	
dress_			
DLO 84	CASH C.O.D. CHARGE ON ACCT. MDSE, RETD.	PAID OUT	
UAN.	DESCRIPTION	PRICE	AMOUNT
65	OIL/Chemical druma		-
	159,447/11		
			
c. t	CHE Ifse		
	15 TOTAL		
			<u> </u>
		i	Kare.
	RECE	IVED	
	JUN X	1025	
$\overline{}$	Metro Cont	iner Cert	•
$\overline{}$	- Chile	//	Line
		 	
	SALES TAX		
	TOTAL		
0	All claims and returned goods MUST be accompanied	by this bi	II

Rec'd by

			34
DIV			
INS	RCHASE SPECTION	Nº	/// <i>84</i> 5855
	6-27-95		
RECEI	VED FROMM	1.14. Coof.	en
DRIVI	R:418 S	TIOB	
	199-HF.	2/1/10	
	17.5	TOTAL	
		DL	
			43

Metro Container Corp. 2537 5860 2nd & Price St. Trainer, Pa. 19013 #A-7-7288 691-8200 RECEIVED FROM **ADDRESS** CITY STATE QUAN. DESCRIPTION PRICE AMOUNT RECEIVED JUN 27 1095 Metro Container Corp. REC'D BY DRIVER MCP, PATENTED, SPEEDISET® MOORE BUSINESS FORMS, INC. 1

P. ASE 2537
INSPECTION Nº 5860
DATE: 6-27-85
RECEIVED FROM: N.Y. C. MANSIT
11201000
DRIVER: J. J. M. TZ34 MIBIL
8-HF. 2/12 on
TOTAL
,
FL

	BE	Container C 2nd & Price St. Trainer, Pa. 19013	orp.	2536 5 841
MA-7-72 494-820	288 <u>2</u> &	V = -9	DATE_(<u> </u>
RECEIVED	FROM -	YC Bus	So (TRA	ture tizan
ADDRESS	721	LENOX A	IE.	
CITY	<u> </u>	STATE .	Y	
QUAN.		DESCRIPTION	PRICE	AMOUNT
11	7'6	til Dru	ala	
	_			
			+	
		RECEIV	ED	
		 JUN 27 1	100°	
	<u> </u>	3011		
		Metro Contain		· ser
	<u></u>	(Jackie	1/At	
	/		+	
			_ 	
REC'D BY	Time 1	JA Prop		1
DRIVER				
	MCP BATEN	IED CHECKETO MOON NAMED AND		

PU ASE 1534, INSAECTION Nº 5861 DATE: 6-27-85 RECEIVED FROM: MYCBUS CO DRIVER: T. M. T. J. J. M. MABIL 11-44-24-20 CR TOTAL	1.6	•	
DRIVER: TJM TOBLE MOBIL	INSPECTION DATE: 6-27-85		5861
DRIVER: TJM TOBLE MOBIL	RECEIVED FROM:	PB1-5	C
TOTAL JULY	DRIVER:TIM T	7.36 1	MOSIL
Jerral.	-11-HF.21	De CA	1
TL,	7	TAL	
54,			
JL,			
		CL.	
			

	Metro Container Con	р.,	2535
MA-7-7 494-820	288 9 9 1 19013	DATE_4	5 86 0 6/14/8
RECEIVED	FROM MATIONIA	<u> </u>	.
ADDRESS	BANDOLPHYILL A	922	
CITY P/	CATHURY STATE MY		
QUAN.	DESCRIPTION	PRICE	AMOUNT
50	Vy MOBU DRU	, W. :	
		*	
	RECEIVED	5	
	Metro Contained	Corps	ww
	Jax		
REC'D BY	4		
DRIVER	10010 1000	J ** 44	•
is the	MCP, PARENTED, SPEEDISE I.D. MODEL BUSINESS FORMS	INC 1	

PURCHASE		2535
INSPECTION	No	5862
DATE: 6-27-85		
RECEIVED FROM: WATTE	NALCA	NCs.
DRIVER: T. M. T	734	MBR
50-HF-74	n oil	
	OTAL	
	· · · · · · · · · · · · · · ·	
	 	<u></u>
		
	-	
	·	

3,00	STERMS	CITY LIMITS	AM PM	\$4	rst. No. DLD TO	7 he	18	28 DRC	6- F	8	(1 C	32 087 610.0	~(~(~(CO-1348 BEN1257 DEN1249 DEN1257 DEN125
763 .	DRIVER 926 Tic.			-		320	16	TEL	5 ()		<u>e 0</u>	<i>-</i> //		
п	F PD. CUSTOMER OPDER NO													
GES SIZE	PRODUCTS	PRODUCT	FICE CODES	PKG.	QUANTITY	E)	RICE	FEDE	STATE	INC	RICE L. TAX	AMI	OUNT	
Size				1						REG	CEL	IED		
							1			21		1085		
			1000	1		1		4 410 4 3	11,845	TIT		IUA		
	<u> </u>	Vett	17		, /				7 <u>93</u>	1	Conta	COTO		ĺ
		(34)	11)				(%, Za	George Sch	建分析		<u> </u>	1976	- 	ļ
<u> 후 보고 왕인</u>		1 -		استشر				1000	<u>~~~~</u>	254	<u></u>			
21 (2.5%) 1.4		10.73		1		1 11	1.70	See Se		· Si		17		
										Z		Lev	w	
		1	1/4				4) / x = 1	The	1/2	\mathcal{A}	100		l
/	SALES TAX @ %										***	ļ	_	
	DRUM DEPOSIT CHARGES	·		0::	. 11	1-0	5 6. 6			-	· <u>·</u>			
	DRUM DEPOSIT CREDITS	The produc	ts covered on	0	SETT	LEMENT	03	+	<u> </u>	INVOICE	TOTAL	15/	0	1
tate of Missouri) densigned certifies	The seller of motor fuel certifies that the motor fuel	this invoice	meet the ASTM set forth in	CASH			<u> </u>	REMIT TO			P.O. (30X 8500	K-120	
his intention to aim for refund of	tax will be paid as required by law	Arkansas S as amended.	tatutes 53-601	CREDI	T CARD (CO-65'S)			LOCA	LPLANT		PHIL	WELPHIA	PA 1917	8
or fuel tax included	If taxes not shown sepa-			CHEC	K S		1	CHARGE		ED ABOVE	PRODUCT	S AND QUANTITI	£\$	
	rately, unit price shown above includes any appli- cable accrued federal and/or						- 	SALE	DECEIN	D PAYME	NT FOR M	OBIL OIL CORPO	RATION	
Agent for Seller)	excise taxes unless other- wise indicated on this in-			SETTI	EMENT	<u>.</u>	-	CASH	WEGET.					
		GASI	OLINE NOT SOL	U FUH	ILLUMINATI	NG PUN	-03E3 (3	o. Dakola)						
										DRIN	REC	&	R	
							7	7,	4-4521	DRIVER: DEAY	RECEIVED FROMTHEODOCE JANGCCION	& Return	Reco 26 ion	
								THE	R C	27/2		Z.		

ob will C	orporation	MOO	#	CUST NO.		7/60	9/7	7-9	FAR	325 089 1m 5u	361(R	48 BL(12.77) 99
763 .	RIVER 926 7 LIC. NO.	LIMITS	IN DOUT	1 10	In.	INDER	ORE	BK	PA			CO-13
CKAGES	PD. CUSTOMER ORDER NO. PRODUCTS	OFFIC	CE CODES	1	UANTITY	PRICE		E TAX	PRICE	AMOI	•	
\$124		PRODUCT	TAX	PKG.		EX. TAX	FED.	STATE	REGEL	VED	54 NE.	
										1095		
	- / · ×		11									
	SALES TAX @						F		The state of	411		
	DRUM DEPOSIT CHARGES DRUM DEPOSIT CREDITS			0 (1900				プラ		
or State of Missouri) undersigned certifies the purchaser expressly ared his intention to a claim for refund of motor fuel tax included	certifies that the motor fuel tax will be paid as required by law.	The products c this invoice meet standards set Arkansas Statut as amended.	the ASTM forth in	CASH CREDIT CAI SALES (CO-	SETTLE	MENT	REMIT TO LOCAL	PLANT	PHILA	IOX 8500 K- DELPHIA, P	120 A 19178	
ed (Agent for Seller)	If taxes not shown sepe- rately, unit price shown above includes any appli- cable accrued federal and/or excise taxes unless other- wise indicated on this in- voice.			ID #S	eT .		CHARGE SALE CASH SALE		ABOVE PRODUCTS	S AND QUANTITIES		
		GASOLIN	E NOT SOLD	FOR ILLU	MINATING	PURPOSES (So	i	<u> </u>				
								-11-			et de	
									RECE	& DATE:	Re	
								'n	RECEIVED FROM: MAIDENCEBEK FARM	& Return DATE: 6-37-85	Recty	
								, K	OM: XX	3-7-8	tion	
)		777	(%)		
						1	7	6 8	W Colo	Z	I	
								2	N. K.	30	U,	
\$									Dir.	08240	32961	
				3-7				18		S-ila		

INVOICE

WESTFALL-ACE DRUM CO. 1545 NEW YORK AVE.

1545 NEW YORK AVE. P. O. BOX 55013 TRENTON, NJ 08638

No.

1760

SHIPPED TO

ORIGINAL (Red)

Metro Container Corp. P.O. Box A Trainer, PA. 19016

Same

INVOICE DATE	DATE SHIPPED	of the salip	YOUR ORDER NO		_		
6/26/85	6/26/85	1778	TOUR GROER NO	TERMS	F O.B	SALESPERSON	SHIPPED VIA
QUANTITY			DESCRIPTION	· L		PRICE	AMOUNT
175 76 -22	55 gal. Lined st	chainer dr eel drums	um XT'D:	Ok	: Pe 18	3.50 2.50	612.50 190.00
				46	5		802.50
G		raci.	Pd:	Cia			
	RECEIVE	<u>:</u> D]
	Ath · · ·		Amou	nt Due	*****	• • • • • • • • • • • • • • • • • • • •	802.50
	idetro Container C	οε ρ .					
		1					

DRM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU

1778 5853 106		-TVALLEN	7	
DN DN Freshent	14502 114114695 707A	KV	2/	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
PURCHASE INSPECTION DATE: C. 26-55 RECEIVED FROM: WESTERN	11/5	W 32		



RHODES DRUMS 2000 FEDERAL STREET CAMDEN, N.J. 08105 187214

Calcage		net in	200	DATE	126	2		1921
ADDRES		75 1 K		- C/N -1	·•		-	
SALESM	AN				_ TERMS _			
PAR	91	CHARGE	c.o.p.	PAID OUT	RETD, MDSE,	CREDIT	RECD, OF	NAC
QUAN.		200011	DESCRIPTION			PRICE	АМО	TNU
Jb	-24,	10B11	- Vic	Cur	5	<u> </u>	 	+
	FA	com	AMER	ICAN	DRA	061	116	+
								
45		·						+
				REC	CEIVE)		+
				JUN	ኤ6 1 00			
				Metro (Container Co	12)		_
V			~~~~	Jaco	hik 6	la	inc	1
073			C					-
#								
							· - · · ·	
		L Claims and R	eturned Goods	MUST Be Acc	ompanied By	This Bill		
_# SIGNATUI	RE							

	Jago.
	PUR ASEARIGHDA
	INSI-CTION Reus NO
	PUR 1SEURICHIAN NO DATE: 6-26-85
	RECEIVED FROM: CHODES-DIZ
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	DRIVER: HIS STOB M
	4-H.F. Sen
	12-HF. 2/14
	11 7774
	14 /11/11
	T/
S	
Ç.	





INVOICE

ORIGINAL (Fied) _

1542 SOUTH BROADWAY, CAMDEN, NJ 08104

Phones Philia. Area (215) 925-2837 925-2860

Cemden Area (809) 986-4474

то

Metro Container Corp. 2nd & Price Sts. Trainer, Pa. 19016

INVOICE J 038088

INVOICE 6/26/85

SHIPPED Same

IR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA		PPD. OR COLI
ANTITY			DESCRIPTION		PRICE	AMOUNT
146 30	55 Gal. H.				3.65	\$ 751.90 109.50 \$ 861.40
om #				P 5 17	•	
		53 RES.	DRIVER: 14 S 7.	PURCHASE INSPECTION DATE: 7-/-85		
		(EFT-ON TRAVE	Res S	No 5883		

1001	1	0	b		
-------------	---	---	---	--	--

returned material notice

	Original capy of this form to be enclosed in envelope bearing
AULSBORO, NEW JERSEY	first class postage and attached to Item being returned.
UING OFFICE)	22 ORIGINAL
- ADDRESS)	SHIPMENT NO. (Red)
PPED TO (VENDOR'S NAME & ADDRESS)	7 DATE 4/2/0/65 PURCHASE D-70091
METRO CONTAINER CORPORATION	SHIPPED SHIPPED ONDER NO.
EASTERN STEEL DRUM DIVISION SECOND AND PRICE STREETS	YOUR ORDER NO. OR REFERENCE
TRAINER, PA	MODEL & BERIAL NO. OF EQUIPMENT FROM
1	WHICH PART WAS TAKEN
<u></u>	ACCOUNTING DISTRIBUTION
pment of the material shown below was authorized by	MR. M. TOZOUR
	COLLECT (shipping charges \$)
was Shipped today via METRO TRK #	PREPAID (Snipping Clidiges 4
the following reason: REPAIR NO CHARGE CREDIT FOR PARTS EXC	
REPAIR AND CHARGE CREDIT FOR MATERIAL	MATHER (EVRI AIN)
EXCESS SHIPMENT VENDOR'S RETURNABLE	a a mul
D IN ACCORDANCE WITH YOUR AGREEM	MENT WITH THE PHILA. MARKETING DIVISION
dits issued should show our order number and date S DIRECT TO ISSUING OFFICE SHOWN ABOVE.	
10	NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
Recondition	
EM 2	TION OF PARTS OR MATERIAL SHIPPED
& Return Nº 082	100
DATE: 6-27-85	36 DRUMS
	A
DRIVER!	
- 33 1. 342	
14-H.F.18ca	
134-462/12 OR	
3-50RA1	
- 551 7771-	- / Ja
- Bi	— 1 ²
	(SUITABLE FOR MAKING NO. 1 DRUMS)
——————————————————————————————————————	- S RETURNED TO
/C	RKETING WILL INVOICE METRO
	BY K. J. RICHARDSON, ACCTG MGR

BRULIN & COMPANY, INC.

Federal ID NO. 350201490 D-U-N-S 00-641 - 4692

GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206-0270 U.S.A.

(317) 923-3211 • TOLL FREE: 1-800-428-7149

CUSTOMER NUMBER

VENDOR NO.

06/26/85

1900026 INVOICE NO (TRANSACTION NO.) 4 5 31 00

SHIP

METAU CONTAINER CORP

SOLD

HETRO CONTAINER CORP

2ND & PRICE ST TRAINER

PA 19013

2ND & PRICE ST TRAINER

PA 19013

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.
CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS. TERMS: NET 30 DAYS

/26/85 6/13/85	WESTHO 00/APA	REPRESENT	ROOKS		CUSTOMER OF	DER NO.
212 0-370 PV	DESCRIPTION	CONTAINER	OUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
		55 GAL	Š	5	5. 450	1 49 8. 75
	₹ ec′d			SU	TUTAL TOTAL	1498.75
ater.	DK'D Extended	· ·				
to ensure the constitution of the constitution	Paid					

AMOUNT
AMOUNT
AMOUNT

% .i
5409 Sec
4.
4347
-
**, <u>A</u> .*
A 1-
00 K-120
HIA, PA 1917
INTITIES
ORPORATION

Recition
& Return

No. 08228

DATE: L-2L-525

RECEIVED FROM: EC.S. BRUTHERS

DRIVER: DRAY 7781 M. BK

1-HERM

The Valspar Corporation

GENERAL OFFICES: 1101 THIRD ST SOUTH MINNEAPOLIS, MINNESOTA 55415

PHONE 612 - 332-7371 D-U-N-S 05-073-6453

INVOICE

(Ked)

FILE # 91740 P.O. BOX 8309

PHILADELPHIA, PA 19101-8309 SHIPPED TO: (SAME AS "SOLD TO" UNLESS INDICATED)

TRAINER

METRO CONTATNER CORP ZNU AND PRICE STREET

19103

INVOICE DATE		6810424	RC 2 .						
INVOICE DATE	12		HEST			BOYERTOWN	PA	2.0	كالمتحددة والمتحدد
INVOIGE DATE CUSTOMER NO. 1 TERR 1 STATE STATE TERMS CUSTOMER GROUNDER OF CUSTOMER GROUNDER OF CUSTOMER GROUNDER GROUND		BILL OF LADING NO	SH	IPPED VIA			0.4 0.000	ATD-NOT ALL	OWED
INVOICE DATE - CUSTOMEN NO. CON TERR T STATE TERM TERMS COSTOMEN CONTINUE COSTOMEN CONTINUE COSTOMEN CONTINUE COSTOMEN CONTINUE COSTOMEN C		07-18-85	221 220 - mm	3021		SHIPPED FROM			
TERMS TERMS TOUGHT NO. 188 TERMS TERMS				7021	RO NE	T 3D DAY	5513		
CUSTOMEN CHOCK TO	J.	INVOICE DATE	- CUSTOMETING	TERR : ST	TATE	TERMS		150	116-26-85
	_					Trenue -	CUST	OMER ORDER NO:	DATE SHIPPED
								CORRESPONDENCE	602

DESCRIPTION	CODE	PRODUCT MUMBER	SIZE	CROEPED	SHIPPED	Unit PRICE	2519 · C
ESSO RED 210R21	32 FB 21	AYF0002	DRUM 3		220.0	11.45	251700
BATCH NO. M1240301	32	AYEDODI	DRUM	55.0		l	461.2
FORMER PRODUCT NUMB BATCHTUD, MT4CD162	1ER 21	0448 Sec.				and the second	133-2
FREIGHT CHARGE		99CZ100			1 M. 1953		
	1	7 7 H		No Partie		The same of the sa	TO PROVIDE THE STATE OF
The second secon					1.43	-	
					The second second	Trans train	en an market
	124	-			4		
7.9.	· Secretary			1	04-2	100 miles 100 miles	
	1	Cher Abrille					
era jeja nas tini godini sigologi. T			ļ		The Control of the Co		
The same of the sa	and the	rate account to a self-			Fallery of the		70g
	SAMPLE SE		Marga		and the second	- Marc	
	STATE OF THE STATE OF	AND ADDING TO LANGUAGE.	Carlo Colore W.		3的第三条件经	A. The State of th	N. A.

WI 69 MArker 7-0897 80 0

WILLIAM H. COOPER'S SONS, INC. 5849 320-336 BROWN ST. PHILADELPHIA, PA 10100

STEEL DRUMS

ustomer's der No		- C	Da	te	6/	21	19	<u>/</u>
	B.t	- 0	/ (ap	/			
Ime					_			
ddress	<u></u>							
OLD BY CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. R	ETD. P	TUO OIL		
QUAN.		ESCRIPTIO	N			PRICE	AMO	UNT
10 (1/6	ainer	4						
								<u> </u>
								
							· -	\bot
							2	\perp
							ķ.	
			R	EÇE	IVE	D		\perp
				UN Z	ti 191	25	 	4_
				to Can			<u> </u>	
	-		- M					
				ce h	4	M	111	,41
								_
			<u> </u>					
							#	\bot
				SALES	TAX	<u> </u>	 	\perp
				to	DTAL			

Rec'd by

			11165
-01	PUTCHASE	,	
	INSPECTION	No	5849
	DATE: 6-26-85	_	
	RECEIVED FROM: WM.	H.Coop	PEN
	DRIVER: HIS SI	T 50 6	3
	110 04011	1608	
	110-CHAIR	10/	
	70	THE	
To F. Carlot			
			
		70	
		J.D	
			<u> </u>
1.2		 	······························
			·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·
· diagram . S.		·····	
1			
		-	
374			
1.4			
5			-
7			
	S. S	·	
**			The state of the s



JAMES T. WARRING SONS, INC.

4545-S-STREET CAPITOL HEIGHTS, MARYLAND 20743 (301) 322-5400



METRO CONTAINER CORP.
2ND AND PRICE STREETS
TRAINER. PENNSYLVANIA
19013

SAME AS SOLD TO

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS SHIP V	TA DESC CUSTOMER NUMB	BER INVOICE DATE INVOICE
	25455		TRUCK 60000	6/26/85 7886
ODUCT NUMBER OTY: SHIPP	ED	DESCRIPTION	U/M PRICE PE	R AMOUNT
	E.E. GAL GTE	terri enteriore d'enterro d'enterro d'enterro		
5517E 101 5517E 19		EL DRUM 17E (SAI EL DRUM 17E (SAI	(C) CA 7 (0	
			En /4 3.00	
	SUB TOTAL	FXT'D.	OK. A	583.50
	IF TAX EXE	MPT-EXEASE PROV	IDE OF STIETCATE	
			0 1 2	
		1 0	615	
RECEIVED	•			
JUL -8 1985		Pd:	Ck:	
Metro Container Corp.	1			i ·
	6		· •	
	ğ			
TAXABLE			11	
AMOUNT		111111	PURCH INSPENDATE: & RECEIVED DRIVER:	583.50
ВА		13/61	PURCINSPI DATE: & RECEIVE DRIVER:	PLEASE PAY THIS AMOUNT
		11114161		
			PURCHASE INSPECTION DATE: 8-32-8: RECEIVED FROM: DRIVER: #/S	
		1		
			1 2	
			3 3	
		TD	MARKING MARKING 184	
			6	
i			2 38 4	1

WESTFALL-ACE DRUM CO-1545 NEW YORK AVE.

P. O. BOX 55013 TRENTON, NJ 08638 No. 1771

ORIGINAL SHIPPED TO Metro Container Corp. (Red) P.O. Box A Same Trainer, PA. 19016 INVOICE DATE DATE SHIPPED OUR ORDER NO UR ORDER NO TERMS FOB SALESPERSON SHIPPED VIA 6/25/85 6/25/85 1771 QUANTITY DESCRIPTION AMOUNT PRICE 120 55 gal. HF 18 ga. drums / 5.00 600.00-60 55 gal. HF 20/18 ga. / 5.00 300.00 € 55 gal. HF chaniers / A 51 3.50 178.50 -9 55 gal. HF 20/20 drums 5.00 45.00 1123.50 BILLED ON MEMO # A. 29 1123.50 Amount Due....

THANK YOU

M	obil	Oil (Corporation	1				Z/7	7.7102	' - /)	A	32	19/8/1 5 /1
ATE	4/20	fr:-	TERMS	MOD		_	ust.	1.t.	7		A vice Z	-08	332
u'o	AT /	Hero	1. K	CITY LIMITS	IN DOU	M S	NO.	20	150	<u> </u>	2157	<u> </u>	
O. Z	19.7	4	DRIVER T A LIC NO.		N 2 60		. <u>h</u>	Judias	12		191.64		
SCOL P/	NCKAGES		IF PD. CUSTOMER ORDER NO.					<i>,</i>					
MO.	SIZE	 	PRODUCTS	OFF PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	EXCIS FED.	E TAX STATE	PRICE INCL TAX	AMC	тиро
<u> </u>	No.	10 Tag			9.00	3 o (2)		130 40 60		P	ECEIV	ED	0/9
			WWAREST SERVICE TO WELLES	N. C. Maria	160 520	2 2 2 2 2		A 144 02 142 1				or	
(E)				Bedant over							EN SA		
		<i>B</i> • • •	A STATE OF THE STA					ko e			n Container		
		1200		2500	- 18 B	100					e Way		
	i A	2	Frank Co. Co.	0.00		120	ALCONO.		THE COURT		//e		5-227,84
e e			SALES TAX @ %			0 17			GRANGE CO. F.	1245244 7452201			1 1 1 2 2 2
	or State of M	line quest	DRUM DEPOSIT CREDITS			0	391				20 -	781	100
The that deci	undersigned the purchaser ared his int	certifies expressly	tax will be paid as required	The products of this invoice mee standards set Arkansas Ștatul	t the ASTM forth in	CASH	SETTLEN	IENT	REMIT TO	IN	VOICE TOTAL	750	ive
Me .	a claim for motor fuel tax	refund of	If taxes not shown same-	amended.	105 33-001	CREDIT C SALES (C CHECKS	0-65's)		LOCAL MOBIL		P.O. BO PHILAD ABOVE PRODUCTS	OX 8500 K- DELPHIA, F	A 10170
?i			rately, unit price shown above includes any applicable accrued federal and/or			ID #S			CHARGE SALE	WEGENED !	PROPOCIS I	IND QUANTITIES	
Sign	(Agent for	Seller)	excise taxes unless other- wise indicated on this in- voice.			SETTLEME	NT .		CASH SALE	RECEIVED F	PAYMENT FOR MOB	IL OIL CORPORAT	ION
į					301	PON ILL	UMINATING	PURPOSES (So.	Dakota)		6	7 7 7	
											2 0		
	,								12%	DRIVER: DEA	RECEIVED FROM: ALTO INOT WE SERVING	& Return	D
	*** (1									DRA	ーン。 D FRO	Recondition & Return	,
								1, 1	N. S.	K	7 % W. W.	tion n	•
			No.					+	14 X	1	3		
									K	187	1601	Z	1. i.e.
										2	7		
									ĺ	2	X S		15. 15.
		4								16	Seg.174	30000 54865	
.:			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	• 1 1	· · ·	' '			1 1		i o	5 X	
		되 - 1일 :									-	76.7	



The Valspar Corporation

GENERAL OFFICES: 1101 THIRD ST. SOUTH MINNEAPOLIS, MINNESOTA 55415
PHONE 612 - 332-7371 D-U-N-S 05-073-6453

INVOICE COPY

2

REMIT FILE # 91740
TO: P.O. BOX 8309
PHILADELPHIA, PA 19101-8309

ORIGINAL (Red)

SOLD TO

SHIPPED TO: (SAME AS "SOLD TO" UNLESS INDICATED)

METRO CONTAINER CORP 2ND AND PRICE STREET TRAINER PA

19103

								REFER TO THIS NUMBER IN ALL CORRESPONDENCE	1072244
NVOICE DATE	CUSTOMER NO.	TERR	STATE		TERMS		CUSTOME	R ORDER NO.	DATE SHIPPED
D6-26-85 BILL OF LADING NO.	551350-000		39	NE					06-25-85
*		IPPED VIA			SHIPPED FROM			FREIGHT TERMS	
4072244	AAA				RARITAN	NJ	PREPAI	D-ALLOWED	

DESCRIPTION	LABEL	PRODUCT NUMBER	SIZE		ANTITY	UNIT PRICE	- CE PARK	AMOUNT
DRUM BLACK 210J2D (Former Product Number 3 x 55		EDDDAYA OSU	DRU*	165.0		'	V	866.25
					*:	1		
. ()		i james	••	3			1	
en a grenne en	:					A. E. C.		
	4	ಕಾಡಾಗ ೧೯೮೮ ಕ್ರಮಗಳ ೧೯೯೮ ಕನ್ನಡ	. Springer	The state of the s	and the second second files	The state of the s		$\{X_{i,j},\dots,X_{i,j}\}$
				70			. se	•
			romas d	04-2	hadiga dephasing specific		وه الجينة والله الم	्रसम्बद्धाः जन्म
Section 1	1:							
								n de la
			1.30			San	**************************************	
	27		en I sekulari					
					emmun, perio		٠.	:
and the second of the second o	ĺ					,		
		ye içer is la					3 33	
Mar Brillian was his his his his his his	, 2,							·
		and the same					inger.	

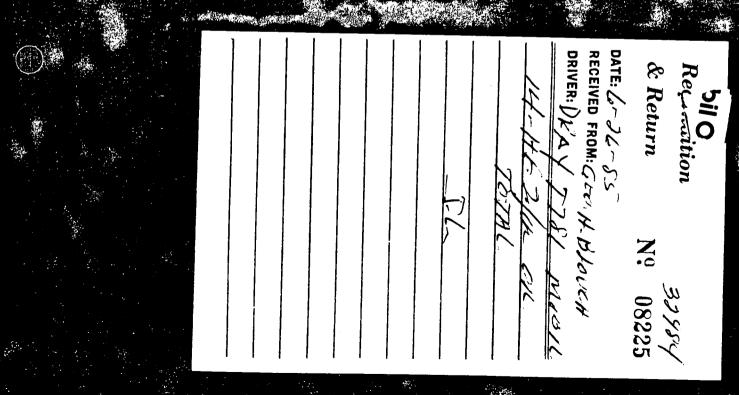
ARCO Petroleum Products Company Distalon of AtlanticRichfieldCompany

Receipt for Return of Empty Containers and Merchandise

No. 087810 -5840

¥.,++0	tter, Inc. Acct. #4153789							D	ete 6/2	5/8	5	Via	(Our !		CTruc	k
Name (mailing						1	Stock	. 🗆	7 1					1_	4	9 -	\Box
P. 0.	Box	N					movemen code	11			<u> </u>				1	<u> </u>	
Street address		~	4.00														
Jones		, Pa.	170	38		4		<u> </u>			Anni	oved					
City, state, zip	coae							Cr. A/C		Send check		• • • • • • • • • • • • • • • • • • • •					
Payee code		Due dat	e	Reference	no.	Check no.	Туре С	Attach		ash Ne sc.	et amou	nt of ir	IV.			ce date	
Account		Cost Ce	enter	Facili	ty	Туре	Fre	ee form a	rea	N.	et amou	ınt	X= cr.	Tax code	Am	ount sut to tax	oject
						_				ļ							
							<u> </u>		_								L
Product		ackage		Quantity		Articles recei				t price	Ta		↓	+ Tax		Amoun	t
∞de	Kind	Code	No.		to	inspection a	at our ware	enouse	\$	¢	State	Fed	\$	e			
1-97493	55D	.001	000	53		Empty 55	gallon dru	ms								990	00
1-62760	\$6.00	000	000		·	Pa	illets		-	ļ					Ŀ	· <u>·</u>	<u> </u>
												•					
					<u></u>				ļ			RF	CF	IVE			L
		_				·				<u> </u>					1		<u></u>
													,	198	1		<u></u>
														\mathcal{Z}	OIP)	in	<u>n</u>
Reason for retu	im	/	10,5									Plus sa	ales tax	(,	1
Product retur								DRIV	REC	DAT	P	-	al		(190	<u>^</u>
Approved by						111		VER	RECEIVED FROM: #177EA		PURCHASE				<u> </u>	110	00
							151		8	\ 	H						
Received into						4	1/1/1		R ?	SPECTION	A						
APPC-3173						1	K		<u> </u>	'n Ξ	E						
	l					1 1	JR R		F.)' Z	4						
						1 1	A LIK	216	7	Ď							
					1	[AUK	\mathcal{H}	7)							
						4 6	8 M 8	4	Ý.	· 7]				
	ł				V-	1 1	121		\	S							
	ŀ					$\mathcal{V} + \mathcal{V}$		B	/ACC	1	0						
	1							0	(7		4						
								9		5	36		 				
	ł									5840	87810		:				
		(1 1	1 1 1	1 I	1 1 1	1 1	11		$\overline{}$	~		i				

DRIVER ORDIT IN OUT CUSTOMER ORDIT NO OFFICE CODES PRODUCTS PRODUCT TAX PRG OUANTITY PRICE EXCISE TAX FED. STA PRODUCT TAX PRG OUANTITY PRICE EXCISE TAX FED. STA RED. STA	AMOUNT
ILE DO ORDER NO IMAGES PRODUCTS OFFICE CODES PRODUCT TAY PRG OUANTITY EX TAX FED. STA	AMOUNT
SIZE PRODUCTS PRODUCT TAY PRO OUNTITY EX TAX FED. STA	AMOUNT
7 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	7 (100 kg)
	tro Container Conta
SALES TAX @ %	and the same
DRUM DEPOSIT CHARGES 0 / SALE	res estimates and the
DRUM DEPOSIT CREDITS 0 (/ / /	20 - 1 250 0
r State of Missouri) The seller of motor fuel The products covered on SETTLEMENT Indepringed certifies certifies that the motor fuel The products covered on SETTLEMENT	INVOICE TOTAL AFORM
Ne purchaser expressly tax will be paid as required standards set forth in CASH	P.O. BOX 8500 K-120
Claim for refund of as amended. SALES (co-65's) MOBIL PLAN	
n. It taxes not snown sepa- rately, unit price shown above includes any appli-	EIVED ABOVE PRODUCTS AND QUANTITIES
cable accrued federal and/or excise taxes unless otherwise indicated on this invoice. Cash accrued federal and/or excise taxes unless otherwise indicated on this invoice. Cash accrued federal and/or excise taxes unless otherwise indicated on this invoice.	IVED PAYMENT FOR MOBIL OIL CORPORATION
(Agent for Seller) wise indicated on this in-	402



STEVENS PAINT CORP.

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702

Nonker 8-2828	119-1		P. O. BOX 327 M	AIN	
YOUR ORDER NO.	OUR ORDER NO	DATE	SALESMAN	SHIPPED VIA	TERMS
•	29394 6	25 85		M&M	1/10 NET 30 DAYS
				SHIP TO V	

SOLD TOP .

Metro Container

Second & Price Sts. Trainer, Pa. 19013

	GALS.				,
3x55 2x55	165 100	#4160 Sun Blue · Citgo Red ·	йес'й	7.45 8.46	1229.25
1x50 3x55	50 165	Mobil Red HB Black	0K'D	7.20 5.04	360.00 831.60
2 x 50	100	#4313 Gulf Orange 🗸	Extended Y	8.46	846.00 4,197.45
4			Entered 104-2		
/			Paid		
•	REC	EIVED	Check No.		-
4.	1111	IVED !			
f M	Containe	\(\lambda \cdots			

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as arriended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



ARCO Petroleum Products Company Division of AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise No. 085918

									Date	25		Via 85	2		Herio	
me (mailing	addres	s if other	than ab	ove)	20			Stock movement code			-			_	1 9	_
ity, state, zip	code	es la	-47.		Upc			Cr.		Send check	Apr	proved		<u>-</u>		
ayee code		Due dat	le	F	Reference	no.	Check no.	Type Attach			let amo	unt of i	ΠV.	X = CI	r. Invoice o	late
Account		Cost Ce	enter	ļ 	Facil	lity	Туре	Free form a	rea	N	let amo	unt	X= cr.	Tax code	· ·	t subject tax
										-		<u> </u>			<u> </u>	
Product code	Kind	Packages Code	s No.		uantity			ved are subject	<u> </u>	t price	T	ax	Price	+ Tax	Am	ount
-97493	55D	001	000	Ca	es		· ·	gallon drums	\$	C	State	Fed	\$	¢		ouin.
1-62760	\$6.00	000	000		-			lets		12			100	Ì		
				<u> </u>							1.00					- 1
												R	EC	IVI	D	1
												J	JL 1	9 10	Ως	
				_								Met	o Con	ainer	Согріг	
ason for return	n							· · · · · ·)	The state of the s		Acc	olir
oduct returns	show	Purchase	date		T	Original o	•				F	Plus sa ——— Tota				
proved by						Received		Zan	·							
ceived into sto	ck by															

ARCO Petroleum Products Company Division of AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise

No. 085927

Name (= :								Date	- 29	5	Vii 85	a 52		Heurs	
Name (mail	ng addre	ss if other	r than a	ibove)		1	Stock							1-12	
eet addre	_ //	<u> D</u>	· Kri	0			movement				\neg	7			
eet addre	ss						code	- 1		-	1		-	- 1 9	-
City. state, z	- 7	Engo	1	10	i							ــــــــــــــــــــــــــــــــــــــ			
State, 2	ıb code	_													
		15	[]	2070			Cr.		Send	, , ,	proved	1			
ayee code		Due da	ite	Reference	e no.	Check no.	Type Attach		check	l i					
				- 1		SHOCK NO.	C	Late (Cash It	Vet amo	unt of	inv.	X=c	r. Invoice date	
Accoun	. [Cont C				, , , , , , , , , , , , , , , , , , , 	10						- 1		
- 1000011		Cost C	enter	Fac	cility	Туре	Free form a	rea		1=4 =		X=	Tax	1	
				1-1-		├ ──┬──┟			1 '	let amo	unt .	cr.	1	· ·····ount sc	
				1	11.				T^{-}			+-	+===	to tax	
	1-1-	1-+			++				1		1	1	1	1	,
									 		<u> </u>	+	+	 	Ц_
Product	 	Package	 S	╂──┴──┴─	+				1		i	!		Ī	
∞de	Kind	Code	No.	Quantity	Artic	cles receive	d are subject	Unit	price	Ta	L	Price	+ Tax	 	<u> </u>
		1 0000	140.	2	toins	spection at o	o are subject our warehouse	\$	Tc	State	Fed			Amoun	t
1-97493	55D	001	000	6	ءَ ا	mpty 55 ga		+	-	Clare	reu	\$	¢		<u>. </u>
			•	saple		inbiy aa ga	iion arums					ŝ	1		
760	\$6.00	000	000	10		Pollet		1		1			100		
							S		1. 4			2	N. Carlot		Q.50
		- 1						1-	7.0					经全线	
					1			1 1	,		ı				
ı			- 1					╂	!!					. 1	
			1						ਰ	- 1	- 1			1	
[- 1	ı						1			RE	E	VED	. • 1	
			- 1			•		1 1	- 1	ſ			▼ □ ₩		
i	- 1						·			.	IIII	1 0	1	1	
			- 1	i							7	-1 -"	1984		
1	T								1	No.	tro c			ĺ	
		- 1		i				1 T	7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		~	or Colp	i 	
on for return	1								GT.	LI.	A	1		۱ ۲ سرر	
_									7	Ser.	بامر			e c	
	Pi	urchase o	late							Plu	ıs sale	s tax		Ç,	
uct returns	snow			1.	Original deliv	ery			+						
ved by					nvoice numb				ļ		Total				
, i				F	eceived by	10			- -				L_	<u></u>	
red into stoc	ck by				(Ba									

 $A_{k} \not\in A^{-k}$

STEVENS PAINT CORP.

AREA CODE 914 YOukers 8-2828 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN 72684 YOUR ORDER NO. OUR ORDER NO DATE SALESMAN SHIPPED VIA TERME 29394 25 85 M&M 1/10 NET 30 DAYS SHIP TO V SOLD TOP . Metro Container Second & Price Sts. Trainer, Pa. 19013

	GALS.				
3x55 2x55 1x50 3x55 2x50	165 100 50 165 100	#4160 Sun Blue Citgo Red Mobil Red HB Black #4313 Gulf Orange	Rec'd	7.45 8.46 7.20 5.04 8.46	1229.25 930.60 360.00 831.60 846.00 4,197.45
, Me,	Conjuiner LEAS	E PAY THIS INVO	Paid Chack No ICE WE DO NOT SEND	STATEME	:NTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as arrended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THIS MEMORANDUM is an acknowledgment that is a deplicate, covering the property named herein, and is intended.		SHIPPER'S NO.	Doule	ORIGINAL (Red)
	CARRIER	CONSIGNEE NO.	CARRIER'S NO.	
RECEIVED, subject to the classifications and tariffs in effect	on the date of the receipt by	the carrier of the prop	erty described in the Origi	nal Bill of Lading,
the property described below, in apparent good ofder, except or hoted (contents and a being understood throughout this contract as meaning any person or corporation in profilers to another, carrier on the route to suit destination. It is instullated only		DATE 6-	247R FROM	1: 5848
and in all or any of said property, that every service to be performed becounder shall	he subject to all the transport told	property over all or any por	tion of said route to destination	and as to each posts at one time inter
metters on the date hereof, it his is a roll or a roll water shipment, or 21 in the applical Shipper hereby certifies that he is familiar with all the terms and conditions of the shipperit, or 30 in the shipperit, or 30 in the shipperit, and the said terms and conditions are hereby agreed to by the shipper and activities that he is a shipperit and activities are hereby agreed to by the shipper and activities.	ole motor carrier classification or to said bill of lading, including those cepted for himself and his assigns	or the back thereof, set for	shipment th in the classification or tariff v	ith,(1) in Unitorm Freight Classifications which governs the transportation of this
motor	7	1 -1	<u>-</u>	
CONSIGNED TO	Man	//(Mai	or street address of consider	nee for purposes of notification only
DESTINATION ROLL S		Os	-	
POLITING	STAT	E OF	COI	JNTY OF
ROUTING				
RRIER WEIGHT (195)	VEHICLE ORCAR INITIAL		VEHICLE ORCAR NO	V 268
UA	TE - TIME & YEAR	TANK NUMBER LOA	DED FROM	CARRIER
GROSS		LABORATORY OK		TIME IN TIME OUT
TARE		FLASH POINT		TRACTOR NUMBER
NET _/	17	100°F OR AB		F TRAILER NUMBER
NO. OF HAM DESCRIPTION OF ARTICLES STEC NO.		80°F OR LOV	VER	RATED CAPACITY
PACKAGES HM DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		* WEIGHT (SUBJ. TO CORR.)	RATE without recor	section 7 of conditions of applicable bill of shipment is to be delivered to the consignee rise on the consignor, the consignor shall wing statement:
4		742-6	The corrier	shall not make delivery of this shipment ent of freight and all other lawful charges.
50 mt drims				Jagget 1
	·		If charges a be prepaid."	(Signature of Consignor) re to be prepaid write or stamp here, "to
			$\Box G$	llet
	3 SUN O	, .	Received \$	the charges on the property described
	2007	C/LINT	herèon.	and the second property transform
	Const	0		(Agent or Cashier)
_				. · ·
	DATE: L RECEIVE DRIVER:	PU	Per(The signature	here acknowledges only the amount
9.19.415111111	DATE: 1-75- RECEIVED FROM; DRIVER: 1	URCHASE VSPECTION	prepaid.)	
		ECS.		·
11111111111111111111111111111111111111	F & S	CIC	Charges Advanc	nd .
1	1, 48	Z d	S	at transport was loaded as
		rgo t	•	ent is a proper container for
111111111111111111111111111111111111111			orts by a carrier by water, the	
	(C C	dent o	n value, shippers are required openly. The agreed or declared texceeding	to state specifically in writing value of the property is hereby
			7 (for 1	
	5 ∞	7		AGENT
	400	%	·	5





PO Box 22

Berlin, New Jersey 08009

NJ-609-767-6644

PA-215-922-5360

riginal (Red)

Customer's Order No					_Date		19_	
Name								
Address								
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
		1	SCRIPT	10 N		PRICE	AMOL	INT
QUAN.		DE	. JUNIFI					
-	- 1,75,			2.				ļ
5 6							77	
108	14	75	H.F.	2/1	les 1	Rell		119
	 	100	C.Hr	INA	15		544	<u>-</u>
		700	77	TA	4	 	\	+
	1	10	7	, , , , , , , , , , , , , , , , , , ,		1 100	1001	1
		26	ME	1/	1-6	ALK.	ALLA MED	7
	V.							+-
		·				UN 24	thar-	+
	K 1	2.1		1, , ,	Ma	ard Contain	ier Corpu	+-
	1/0	W	M	w		-	+-	
W							#	+-
						-	-	
					CALECTA	_ 	#	
 					SALES TA		+	
					TOTA	mpanieo I		51

		/ 3/27
PURCH WED TO	> 70	6.369
INSPECT DA.V.	$N\dot{o}$	5827
DATE: 10-24-85	•	
RECEIVED FROM JIGH	HTMAN I	DIECIL
RECEIVED FROM		
DRIVER: #15 T	334	
	7/1	
148/15	AINGA	
60-CH	AINOR	-2
0	PATHI	
100		
		!
,		
H-RETHEFT	TON F	RAILOR
Al-10-1		
<u> </u>		
		**
A TOP TO SERVICE STATE OF THE	24	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Marie Carlo		
Bath Control of the Control		
	13	
	N 173	
	E.	Z
1. 3. 4. 3. 3. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

Name (mailing address	ess if other than abo	ove) LC/µC	1	Cor	celpt for ntainer	or Return o	f Emp chand 63	ity
City, state, zip code	41 1	3053]	□ ¢.	Send ched	1		
Payee code	Due date	Reference no.	Check no.	Type Attach Lat	te Cash disc.	Net amount of in	1V. X=	er. Invoice date
Account	Cost Center	Facility	Туре	Free form area		Net amount		ax Amount subject
	$\overline{}$						<u>" "</u>	1
Product	Packages	Quantity	Articles receiv	ved are subject	Unit pric		Price + 1	Tax Amount
code Kind	STATES STATES		and the same of th	t our warehouse	s c	State Fed	\$	
				palon drums lets				
	0 000 000							
						R	ECEL	VED
							JN 24	1985
								iner Corp.
							- 1	Musica
Reason for return	REDIT	1				Plus sa	iles tax	-4
Product returns sho							.	
Approved by Received into stock b APPC-3173				37-HE/ken 2-HE2/M	RECEIVED FROM: WPA/LWR/67/ -C/C	PURGHASE INSPECTION NO 5825		

ARCO Petroleum Products Company Division of AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise

No. 085931

								Œ	ate			Vi	B			 -		
Nome (medic			:						6-	24	<u> </u>	25		_>⁄	eu			
Name (maili	ng addre	SS if othe	er than a	bove)			Stock		T	 								
Street addre	SS U	-11.	weep	to the	in the		movement code				-			۱ ·	- 1	9	-	-
3110	بيجرك	7	RE	1896 Reference														
City, state, zi	ode ≎ مرس	. ,		189	. ,		C	 -		Send	ΙΔn	proved						
Payee code	- Just	Dué da	ate	Reference	6		L A/	C		check	1 .	PIOVEC	•					
		<u> </u>			ce no.	Check no.	Type A	ttach L		Cash I	Vet amo	ount of	inv.	X=0	r. Invo	oice da	ite	
Account	:	Cost C	enter	Fac	cility	Туре				 -			Т	- _ -	-			
	7 🕇	TT		 		.,,,,	Free	orm are	a 	'	Net amo	ount _.	X=	Tax code		nount to t		ject
		_ _										,	1	1	1			
										+			╂—	∔	4_			
Product		Package	es	╅╼┷╼┶					,					1	1		1	
∞de	Kind	Code	No.	Quantity	to ins	cies receiv spection at	ed are subject our warehou	ct se	Unit \$	price	+	ax		+ Tax	1	Amoi		_
1-97493	55D	001	000	S. M.			allon drums		-	15	State	Fed	\$	e	-	AIIIO	AT 150	
1-62760	\$6.00	000	000	and a	3		2			<u> </u>			4	1				
			-000		<u> </u>	Palic	ots 1					SAS					i y	
)				1	2187.3					1	<u> </u>
I					 					ļ 	8						1	
														ΕIV				
			- 1									J	U	19	20 5		1_	
1																	Ĺ	
]		774	no Co	ntaine	Согр	,	ı	
								.		J				7 1				
son for return	1			.,							THE	TA	4		44	لرير		
duct returns	Pi	urchase	date	/-	Original dati						PI	us sale	es tax	·			1	
	Show				Original deli- invoice numi	very ber	_					Tota						_
oved by					Received by		<u> </u>			-+					. -			_
eived into stoo	k by					11)												
				· ·														
C-3173	(8-82)																

. Sec. 12.



ARCO Petroleum Products Company Division of AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise No. 085998

								Date	e 2-2	v		Via 950	-	7/0	us	
	•						,	_ <i>Q</i>	<u>,</u>	7		1800		عس ر	~~	
ame (mailing	, , ,	if other	than abo	ove)		•	Stock movement code			-				_	1 9	-
Street address		·-														
City, state, zip	<u>/ / /</u>	10 most		/			· ·				Ann	roved				
Much		P		12 2	_ .		Cr.	Lat	ہ لــا	end heck sh Ne	et amou			IV - 22	Invoice da	***
Payee code		Due dat	e	Reference	no.	Check no.	Type Attach	La	dis		н атос	mt or ii		X=G.	iiivoice u	
Account	ccount Cost Center Facility Type Free fo		Free form	area		N€	et amou	unt	X= cr.	Tax code	Amount to					
												 I				1
												i I			·- ·	
Product		Package	 s		Ar	ticles recei	ved are subject		Unit	price	Τa	ax	Price	+ Tax	Δ	
∞de	Kind	Code	No.	Quantity	to it	nspection a	at our warehouse		\$	¢	State	Fed	\$	¢	Amo	ount
1-97493	5 5D	001	000	Epif		Empty 55	gallon drums		, 1 1 1 1	4.19	3	ţ. =				
1-62760	\$6.00	000	000			Pa	llets		يد : /إنه أيد : / أنه أيد :							1
				\			<i>;</i>	i		•			ė		a de la companya de l	
				·			į					REC	Œ	/EC		1
					,							JUL	19	1925		_
	ļ 						<u> </u>				3	letro (Contai	er Co	TŽI;	
				.,.									K		un	<u> </u>
Reason for retu	im	L			<u> </u>		· .					Plus sa	les tax	-	un	1
Product return	s show	Purchas	e date	· _ ,	Original of							To	al			
pproved by		<u></u>	_		Received		2									
Received into s	tock by						ju -	-								
										•						

APPC-3173

(8-82)

Mobil

returned material notice

BY K. J. RICHARDSON, ACCTG MGR

PAULSBORO, NEW	JERSEY		Original copy of this form to be enclosed in envelope bearifirst class postage and attached to Item being returned.				
SHIPPED TO (VENDOR'S NAME	& ADDRESS)		SHIPMENT NO	ORIGINAL (Red)			
EASTERN ST	AINER CORPORAT EEL DRUM DIVIS PRICE STREETS	ION	YOUR ORDER NO. OR REFERENCE MODEL & SERIAL NO. OF EQUIPMENT FROM	PURCHASE D-7009			
			ACCOUNTING DISTRIBUTION	N			
pment of the material sh	own below was authori	zed by yourMR.	M. TOZOUR				
and was Shipped today via_ for the following reason:	METRO TRK #		COLLECT PREPAID	(shipping charges \$			
☐ REPAIR NO CHARGE ☐ REPAIR AND CHARGE ☐ EXCESS SHIPMENT SOLD IN ACCORDANCE	(INVOICE	ERIAL RETURNED NABLE CONTAINERS TO FOLLOW)	DEFECTIVE BROKEN REPLACEMENT	OTHER (EXPLAIN)			
Credits issued should show DIRECT TO ISSUING OFFICE TO T	our order number and o	date Shipped and be fo	rwarded in triplicate as				
Recondition	<i>91</i>	DESCRIPTION OF	PARTS OR MATERIAL SHIP	PED			
"	Nº 08223	NCLEANED DRUM	S				
TE: 6-25-85 CEIVED FROM: MIBIL	OK Carl						
RIVER: IS I 745							
12-HF. 1861	t a	Ī					
53 TOTAL 	L	ph de					
		· (SUITA	ABLE FOR MAKING	NO. I DRUMS)			
		N DRUMS RETURN LA. MARKETING	MILL HOBIL OIL CO	METRO PRPURATION			

ORIGINAL
(Red)

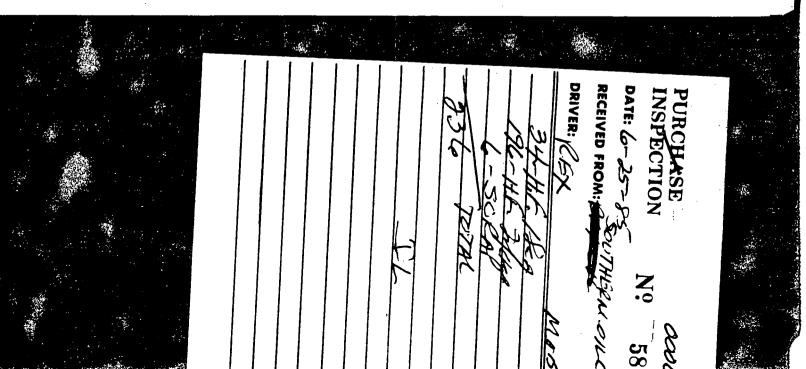
This Memorandum

			•	;	Shipper No.			
	خنسر				Carrier No. 58	36		
	-	# _# 10 € 50	· : •		Date	_] (*) (#		
		(Name of (Carrier)					
O: onsignee		S. C.	FROM: Shipper					
reet			Street					
estination		Zip Code	Origin			•		
oute		·		Vehicl Numb				
No. Shipping * Kind of Packaging, Descript Units HM Special Marks and Ex			cles,	Weight (Subject to Correction)	RATE	CHARGES		
	·							
	,							
		`		REG	EIVED	•		
	-			44481	4 5 4000			
				JUN	2 5 100F	· <u>-</u>		
				Mates (Container Corps			
						\$		
				State Car	1 2223	≾ थ 		
EMIT .O.D. TO: DDRESS			COD Amt: \$,	C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐			
re required to state ectored value of the The agreed or deck	specifically property ared value	endent on value, shippers you willing the agreed or all the property is hereby to be not exceeding.	To the consignee without recourse on the cons	TOTAL \$ CHARGES: FREIGHT CHARGES: FREIGHT PREPAID Check box				
···	per	Signature	(Signature of Consigna	except when if ch box at right is checked	arges are to be collect			
or corporation to said destinat said property, the	intents of in posse tion II is nat every by certific	of the classifications and tariffs in effect on the date of the issue of this packages unknown), marked, consigned, and destined as indicated above session of the property under the contract) agrees to carry to its usual pia mutually agreed as to each carrier of all or any of, said property over all service to be performed hereunder shall be subject to all the bill of lading term es that he is familiar with all the bill of lading terms and conditions in this assions.	which said carrie; (the word carrier being ace of delivery at said destination, if on it or any portion of said route to destination ms and conditions in the governing classifica	y understood throughout is route, otherwise to de in and as to each party a stion on the date of shipping	this contract as meani- liver to another carrie at any time interested in ant	ng any person r on the route n all or any of		

SHIPPER CARRIER PER PER

DATE

Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.



WESTFALL-ACE DRUM CO. 1545 NEW YORK AVE.

1545 NEW YORK AVE. P. O. BOX 55013 TRENTON, NJ 08638

No.

1768

ORIGINAL (Red)

SHIPPED TO

Metro Container Corp. P.O. Box A Trainer, PA. 19013

Same

					_			
INVOICE DATE	DATE SHIPPED	OUR ORDER NO	YOUR ORDER NO	TERMS	F.O.B.		SALESPERSON	SHIPPED VIA
6/24/85	6/24/85	1768						
UANTID			DESCRIPTION				PRICE	AMOUNT
166 49 10	55 gal. 1 3-way dr	HF 20/18 HF chaine MS EXT'D:	r drums	<u>~</u>		 A	5.00 3.50 5.00	830.00 171.50 50.00 1051.50
Melic Conlarge Con	100	Pd:	Ck:	Amount	06			. 1051.50

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU

	the Stellar maire	111- HEZMAN 49- CHAINERS	PURCHASE INSPECTION SSS DATE: / - 74 SS RECEIVED FROM: WESTFALL ACE DRIVER: // S	
	5/6		333	

Mobil	returned material notice
PAULSBORD NEW JERSEY	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned. OSJOC ORIGINAL (Red)
MIPPED TO (VENDOR'S NAME & ADDRESS)	SHIPMENT NO.
METRO CONTAINER CORPORAT EASTERN STEEL DRUM DIVIS SECOND AND PRICE STREETS TRAINER, PA	ION /
	ACCOUNTING DISTRIBUTION
hipment of the material shown below was authori	zed by yourMR. M. TOZOUR
CINVOICE OLD IN ACCORDANCE WITH YOUR AG Fredits issued should show our order number and Direct to issuing office shown above.	
econdition 19	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
Wurn Nº 08220	INCLEANED DRUMS
E: 6-74-85 EIVED FROM: MOBIL OILLIP! VERDS TOST 14-HEISEA 148 HT DIEN TOTAL	
	(SUITABLE FOR MAKING NO. I DRUMS) ON DRUMS RETURNED TO ILA. MARKETING WILL INVOICE METRO MOBIL OIL CORPURATION
	BY K. J. RICHARDSON, ACCTG MGR

Mobil

returned material notice

. •		
PAULSBORO, NEW	JERSEY	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
(ISSUING OFFICE)		0827/
SHIPPED TO (VENDOR'S NAME	& ADDRESS)	SHIPMENT NOORIGINAL
<u></u>		Olyania
METRO CONT	AINER CORPORATION	10/01/01
EASTERN ST	EEL DRUM DIVISION	SMIPPED 104/85 PURCHASE D-7009
_SECOND AND	PRICE STRFFTS	YOUR ORDER NO.
TRAINER, P	A	MODEL & SERIAL ND.
		OF EQUIPMENT FROM WHICH PART WAS TAKEN
		ACCOUNTING DISTRIBUTION
Sheent of the material sho	own below was authorized by your	MR. M. TOZOUR
		279 DCOLLECT
and was Shipped today via_ for the following reason:	METRO TRK #	PREPAID (shipping charges \$)
REPAIR NO CHARGE	CREDIT FOR PARTS EXCHANGED	DEFECTIVE PERROR (EXPLAIN)
REPAIR AND CHARGE	CREDIT FOR MATERIAL RETURNE	D BROKEN
EXCESS SHIPMENT	VENDOR'S RETURNABLE CONTAIN (INVOICE TO FOLLOW)	IERS REPLACEMENT OTHER (EXPLAIN)
SOLD IN ACCORDANCE	WITH YOUR AGREEMENT W	ITH THE PHILA. MARKETING DIVISION
Credits issued should show	Nic order number and discourse	TITE PHILA. MARKETING DIVISION
DIRECT TO ISSUING OFFICE	SHOWN ABOVE	d be forwarded in triplicate as follows:
TO PURCHASING DEPARTM	ENT. 150 FAST ASND STREET NEW WAR	
ACCOUNT OF THE ABOVE	SSUING OFFICE.	NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
	 	
Recondition	DESCRIPT	ION OF PARTS OR MATERIAL SHIPPED
	7	
& Leturn	NO OCCUPANTO	DRUMS
ſ	Nº 08221	
TE: 6-25-85		
CEIVED FROM: MIBIL		
IVER: TO TO	OK-CORP	
1-5 1 239		
73 116 00		
J. H. J. J.	}	^
128-HF 21	de la	
4-500		, I) M
- CAM		
155 TOTAL		
		N'
	(s	SUITABLE FOR MAKING NO. I DRUMS)
	•	
	ON DRUMS RE	IUHNED TO
	TILA. MARKET	ING WILL INVOICE METRO MOBIL OIL CORPURATION
		SIE CORFORATION
	_	
		BY K. J. RICHARDSON, ACCTG MGR

rorld of things we're doing something about.

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

INVESTMENT RECUVERY

WILMINGTON, DELAWARE 19898

DATE 06/24/55

INVOICE NO. #31-02029 ORDER NO. 39641

METER CUNTAINER CURP. END & PRICE STREETS TRAINER, FA 19010

SAME AS CHARGE

ROUTING

CUSTOMER TRUCK

F.O.B.

TERMS-FROM DATE SHIPPED

NET 30 DAYS

SHIPPING POINT

ACCTS. REC. NO. 5802332

CUSTOMER ORD. NO.

RT 141 WILMINGTON DE AS IS - WHERE IS

TE SHIPPED	B/L NUMBER	B/L WEIGHT	CA	ARRIER NUMBER	FREIGHT RATE	PREPAID FREIGHT
DES	CRIPTION		CODE	QUANTITY	PRICE	AMOUNT
9211/0601 END FILLERS, UMS, MIXED E	55-GAL USED	STEEL DR	0460609	160	3.500CEA	560.00
				тот	AL INVOICE	5 60 •00
b/L Nû 42215						1
, .		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				

Metro Container Con

ELLER WARRANTS THAT ALL GOODS COVERED BY THIS INVOICE
DOUCED IN COMPLIANCE WITH REQUIREMENTS OF THE FAIR L

DOUCED IN COMPLIANCE WITH REQUIREMENTS OF THE FAIR L NDARDS ACT OF 1938, AS AMENDED."

5485050510

				PTRO C	P	41751	<u>Cor</u>	(SCAC)		Date 6	-20	-85
On Collect on Delinor as otherwise pro	Consignee MBTICO CONTAINSIC COVER. On Collect on Delivery shipments, the letters "COO" must appear before consignee's name a present section of the consignee's name and t					Street MARISOL, INC. 125 Factory Lane Street Middlesex, New Jersey Origin			rsey	y 0 8846		INAL 1)
Route	··				<u>· </u>					Vehicle Number	2	40
No. of Units & Container Type	нм		(Proper Shipp	AND CLASSIFICATION Name, Class and per 172.101, 172.20	d	a	UN# or NA#	TOTAL QUANTIT (Weight, Volume, Gallons, etc.)	(5	WEIGHT Subject to orrection)	RATE	CHARGES (For Carrier Use Only)
236 DRS			y Dru			_		1				
							GROSS:					
		ARRIVE	D:	PUMP USEI	D:	YN	TARE:					
		DEPART	ED:	HOSES USE	D:	YN	NET:		.	· · ·		
REMIT		PLACA	ARDS TEN	DERED: YES	□ N	0 🗆				C.O.D. FEI		
condition conditions are meaning to carry to its	ctically in writing certy. value of the prostriper to be no per	ig the agreed or operty is hereby of exceeding. The classifications are to of exceeding above in the classifications are to of partier (the word occurrent) in possion of delivery at said of the corporation in possion of delivery at said of the corporation in possion of the corporation of the corp	properly classified labeled and are in according to the ap of Transportation. In a startiffs in effect is according to the ap of Transportation. In a startiffs in effect is according to the according to the proper ostination, if on it is not the proper ostination, if on it is according to the	that the above-named mate described, percaped, man proper condition for transplicable regulations of the Day on the date of the issue of dar, except as noted (cor consigned, and destine shoot throughout this coerty under the contract) as a route, otherwise to delivered as to each carrier of	hed and portation partment Signature of this retents and as intract ignaes wer to	the consignee of following states. The carrier is freight and at a significant and at a significant arry time is shall be out the date of Shipper the government.	without recourse on ment: half not make delikather territorial (Signetu d'property over a sterested in all ci ject to all the bi shipment, hereby certifies in grassification	itions, if this shipment is to it the consignor, the consignor may of this shipment without the of Consignor). If or any portion of said or any said property, the lift of lading terms and of that he is familiar with a name of the said terms as import and this assigns	route to de at every ser and the bill o and condition	CHARGES: FREIGHT PREP scoops when bos noth is checked stination and as vice to be parter the governing of lading terms a	GHT CHA AID Che ist : [to each primed here classification and condition	ch box if charges are to be collect sity at under on on
SHIPPER Permanent post-office	MARI Ly	SOL INC.	ca, f	PURCHASE Nº 5834	X	DRIVER: EG THE	326 CHAINENS	0				

WILLIAM H. COOPER'S SONS, INC. 5832

0897

320-336 BROWN ST.
PHILADELPHIA, PA 19199

STEFI DBITTO

MArket 7-0897

STEEL DRUMS

FIBRE CONTAINERS

ustomer's irder No				no Free	~~	19	47
	M	les (Only			
DM0				1			
ddress							-
OLD BY CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
_ 1							
QUAN.	∆ □	ESCRIPTIO	N	1	PRICE	AMOU	NT
رزنای کا	La	repared.	a A	Kena	A		
1/2	ller -	Klas	4-30-	49			
2/1	4516	FO	4-11	Cuck			
	mel			,,			
U3 /	<i></i>						
-							
							
							-
	 		•				\vdash
			<u> </u>	RECEI	/FD	-	├
							_
				JUN 24	1025		_
				Welto Conta			
				Mielro com		Í.	
				Wells		isa	12
				SALES TAX			T
							t-
01 D All clai	ms and retur		·	TOTAL	<u>ļ</u>	Щ	<u>L</u>

Rec'd by

		-	
PURCHASE	/	1140	
INSPECTION			ı
DATE: 6-24-85	14.	5832	
	ER		
DRIVER: HS	. 1		
1/12 5/	1813		
- 142 CHAI	MERS		
2 16			
orke) ft	71. A	TRVCK	
	\overline{n}		1
	V		
A			
			: :
			3
	DRIVER: HIS 3T	INSPECTION NO DATE: La-24-85 RECEIVED FROM: Coofer Day DRIVER: HIS STOR	INSPECTION Nº 5832

1	*	
	. 2	
	別.	-
	1.1	

Department of Environmental Protection
Division of Waste Management
CN 028, Trenton, NJ 08625

SOUTH OF DELANARE VALLEY INC. 10. US EPA ID Number 10. Transporter South Street 10. US EPA ID Number 10. US EPA ID Number 10. Transporter South Street 11. Transporter South Street 12. Transporter South Street 13. Transporter South Street 14. Transporter South Street 15. Transporter South Street 16. Transporter South Street 16. Transporter South Street 17. Transporter South Street 18. Transporter South Street	FORM HAZARDOUS	UNITY IS EPA ID NO.	Mantesi Document Med	2. Page 1		the shaded areas by Federal law. #
SERATOR STREET DELAWARE VALLEY INC. SUS EPAID Number 10. US EPAID Number 11. Transporters D 12. Contains Phone 13. South Receive Inc. 14. Transporters D 15. Transporters D 16. State Transporters D 17. Transporters D 18. State Transporters D 18. State Transporters D 19. Transporters D 19. State Transporters D 19. State Transporters D 19. Trans	erator's Name and Mailing Address	Godanu Dy	0		NJA	0087954
ONE OIL DELAWARE VALLEY INC. SEPAID Number D. Transporter D. State Transport D. Stat	2.40	frier was	^ <i>4</i>	B State Gen. ID	tE .	
Total Descriptions for Materials Listed Above ENERGY FINANCE OF THE PROPERTY	nerator's Phone 100/50 2255 Control	- exercis	pif-			
Total Descriptions for Materials Listed Above The Control of Materials Listed Above The Contro	AND OIL DELAWARE VALLEY INC.	WIJD 9865	mber 5 5 7 7	_	-	/ \/
10. US EPA D Number 11. Transporter's Phone 12. Containers 13. 14. 14. Use Containers 14. Containers 15. Transporter's Phone 16. State Facility's ID 17. True 18. Total Quantity 19. Waste No. 19. True 19. True 19. Total Quantity 19. Waste No. 19. True 19.	ansporter 2 Company Name	8. US EPA ID Nu	mber			American Line
DECAMENS STREET DEN, NJ03105 NJ_5 3 8 0 5 3 6 5 7 7 7 H Facility Proce	sonated Facility Name and Site Address ONEN OIL DELAWARE VALLEY INC.	10. US EPA ID Nu	mber	<u>a a santa da esta da e</u>	m dispagnism	er i ku sa
STE OIL N.O.S. & WATER NA 1270 STE OIL N.O.S. & WATER NA 1270 MRISTIBLE LIQUID Total Owner, Waste Listed Above K. Handing codes for Wasters Listed Above TG4—CENTRIFUCE a d December of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations Date Month Day Year Signature Month Day Year Signature Month Day Year Marked Above Waster No. 12 Control of the Contents of	100 CARMAN STREET	14. 15. 25. 2. 5				
STE OIL N.O.S. & WATER NA 1270 RAUSTIBLE LIQUID K. Harding codes for Wastes Listed Above K. Harding codes for Wastes Listed Above Tigle—CENTR IFUCE C. C. C. C. C. C. C. C. C.	DEN, NJ03105			ان ب` ـ ـ	e 609-36	5-5544
intronal Descriptions for Materials Listed Above K. Handling codes for Wastes Listed Above TGG—CENTR I FUEE a becall Handling Instructions and Additional Information ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Typed Name Signature Month Our Year Acknowledgement of Recept of Materials Signature Month Our Year Date Date	IS DOT Description (Including Proper Shipping Name, Haza	ard Class, and ID Number,	1		Const. Unit	L Waste No.
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Signature Month Outy Year Month Outy Year Signature Date Month Outy Year Date Date Date Date Date Month Outy Year Date	STE OIL N.O.S. & WATER NA	1270				
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transportinghway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Typed Name Signature Month Day Year Month Day Year Signature Month Day Year Date	HRUSTIBLE LIQUID		1	TT	2776	X7260 -
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transportinghway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Typed Name Signature Month Date Year ansporter 1 Acknowledgement of Recept of Materials Signature Month Date Year Date Month Date Year Date	<u> </u>			1,54		
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transportinghway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Typed Name Signature Month Day Year Month Day Year Month Day Year Date						
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Month Day Vear						
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Month Day Vear			[.		· -]
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Monin Carrier Acknowledgement of Receipt of Materials Signature Monin Day Year Typed Name Signature Acknowledgement of Receipt of Materials Date						· -
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Monin Carrier Acknowledgement of Receipt of Materials Signature Monin Day Year Typed Name Signature Acknowledgement of Receipt of Materials Date						
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Month Day Vear						
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Month Day Vear	ditional Descriptions for Materials Listed Above	•		K. Hand	ing codes for Wast	es Listed Above
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Month Day Year				1 .	•	
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Month Day Year				} a.	C	
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Month Day Year	c.				. 1	!
ENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport highway according to applicable international and national governmental regulations, and all applicable State laws and regulations. Date Month Day Year	<u>с</u> .					
ansporter i Acknowledgement of Receipt of Materials Typed Name Signature Month Day Year Ansporter 2 Acknowledgement of Receipt of Materials Date		,		b	d.	
ansporter i Acknowledgement of Receipt of Materials Signature Signature Month Day Year Ansporter 2 Acknowledgement of Receipt of Materials Date	Decial Handling Instructions and Additional Information ENERATOR'S CERTIFICATION: I hereby declare the proper shipping name and are classified, packed, name and are classified, packed, name and are classified.	narked, and labeled, and are in	all respects in pr	l accurately de	scribed above for transport	Date
Ansporter 2 Acknowledgement of Receipt of Materials	ENERATOR'S CERTIFICATION: I hereby declare the proper shipping name and are classified, packed, not highway according to applicable international and national an	marked, and labeled, and are in ational governmental regulations	all respects in pi , and all applicable	l accurately de roper condition e State laws ar	scribed above for transport	
ansporter 2 Acknowledgement of Receipt of Materials Date	ENERATOR'S CERTIFICATION: I hereby declare the proper shipping name and are classified, packed, in the proper shipping to applicable international and nativity proper Name.	marked, and labeled, and are in ational governmental regulations	all respects in pi , and all applicable	l accurately de roper condition e State laws ar	scribed above for transport	Month Cas Year
alsputer 2 Authoritedythian of recent of metallics	Decial Handling Instructions and Additional Information ENERATOR'S CERTIFICATION: I hereby declare the symmetry proper shipping name and are classified, packed, in symmetry highway according to applicable international and natural symmetry and symmetr	marked, and labeled, and are in ational governmental regulations Signature	all respects in pi , and all applicable	l accurately de roper condition e State laws ar	scribed above for transport nd regulations.	Monin Day Year Date
	Decial Handling Instructions and Additional Information ENERATOR'S CERTIFICATION: I hereby declare the symmetry proper shipping name and are classified, packed, may highway according to applicable international and nativity ped Name Typed Name Typed Name	marked, and labeled, and are in ational governmental regulations Signature	all respects in pi , and all applicable	l accurately de roper condition e State laws ar	scribed above for transport nd regulations.	Date Month Day Year Month Day Year
	DENERATOR'S CERTIFICATION: I hereby declare the proper shipping name and are classified, packed, in the proper shipping name and are classified, packed, in the proper shipping name and are classified, packed, in the proper shipping name and are classified, packed, in the property of th	marked, and labeled, and are in ational governmental regulations Signature Signature	all respects in pi , and all applicable	l accurately de roper condition e State laws ar	scribed above for transport and regulations.	Date Date Date Date
	Decial Handling Instructions and Additional Information SENERATOR'S CERTIFICATION: I hereby declare the symmetry proper shipping name and are classified, packed, not highway according to applicable international and naturally proper in the symmetry of t	marked, and labeled, and are in ational governmental regulations Signature Signature	all respects in pi , and all applicable	l accurately de roper condition e State laws ar	scribed above for transport and regulations.	Date Date Date Date
	ENERATOR'S CERTIFICATION: I hereby declare the proper shipping name and are classified, packed, in highway according to applicable international and native declare the proper shipping name and are classified, packed, in highway according to applicable international and native declare the proper shipping name and are classified, packed, in highway according to applicable international and native declare the property of Name.	marked, and labeled, and are in ational governmental regulations Signature Signature	all respects in pi , and all applicable	l accurately de roper condition e State laws ar	scribed above for transport and regulations.	Date Date Date Date
colity Owner by Operator Certification of recept of hazardous materials covered by this manifest except as noted in Item 19	ENERATOR'S CERTIFICATION: I hereby declare the proper shipping name and are classified, packed, in highway according to applicable international and nativity ped Name Typed Name Typed Name Typed Name Acknowledgement of Receipt of Materials Typed Name Scripancy indication Space	Signature Signature Signature	all respects in pi	l accurately de roper condition e State laws ar	scribed above for transport and regulations.	Date Date Date Date
colity Owner or Operator Certification of receipt of hazardous materials covered by this monifest except as noted in Item 19 Date Date	ENERATOR'S CERTIFICATION: I hereby declare the proper shipping name and are classified, packed, in the proper shipping name and are classified, packed, in the proper shipping name and are classified, packed, in the property of the propert	Signature Signature Skynature Skynature	all respects in pi	l accurately de roper condition e State laws ar	scribed above for transport and regulations.	Date Month Day Year Date Month Day Year Date Month Day Year
colity Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19 Date Date	ENERATOR'S CERTIFICATION: I hereby declare the company of the proper shipping name and are classified, packed, may highway according to applicable international and national and national and national strength of Name Transporter 1 Acknowledgement of Receipt of Materials of Typed Name Transporter 2 Acknowledgement of Receipt of Materials of Typed Name Discrepancy indication Space	Signature Signature Skynature Skynature	all respects in pi	l accurately de roper condition e State laws ar	scribed above for transport and regulations.	Date Month Day Year Date Month Day Year Date Month Day Year

WESTFALL-ACE DRUM CO.

1545 NEW YORK AVE. P. O. BOX 55013 TRENTON, NJ 08638

No.

1769

ORIGINAL (Red)

SHIPPED TO

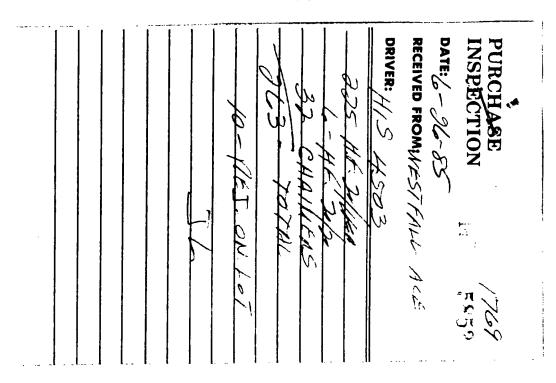
Metro Container Corp. P.O. Box A Trainer, PA 19016

SAME

6/24/85	6/24/85	OUR ORDER NO	YOUR ORDER NO	TERMS	F.O B.	SALESPERSON	SHIPPED VIA OUR TRUCK
IANTITY			DESCRIPTION			PRICE	AMOUNT
225 6 32 263		20/18 drum 20/20 drum /-/	S	OK.	PV	5.00 5.00 3.50	1125.00 30.00 112.00
بغ		4	Pd:	AMOUNT DUE			1267.00
	RECEI	VED					
	Jill - 1						
	Metro Containe	er Cor p ;					
		: 					

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU



TRAVER PA **ARCO Petroleum Products Company** Receipt for Return of Empty ORIGINAL! **Containers and Merchandise** 8/05 (Red) Stock 9 Name (mailing address if other than above) movement code Approved Send Cr. A/C check Cash Net amount of inv. X=cr. Invoice date Attach Late Type Reference no. Check no. C Tax Amount subject X= Net amount Type Free form area Facility code to tax Cost Center CT. Account Price Tax + Tax Unit price Articles received are subject **Amount Packages Product** Quantity ¢ to inspection at our warehouse Fed \$ Code No code Kind Empty 55 gallon drums 4749 000 **96.0**0 RECEIVED JUN 2 1 1985 Contai لقاقا Reason for return **PURCHASE** RECEIVED FROM: ACE INSPECTION Total Product re Approved I Received i **APPC-317**

Receipt for Return of Empty Containers and Merchandise No. 079927 Date Via

												Į	C	<u>~ ;2</u>	$i \cdot X$	<u></u>		LX	<u> </u>	<u> </u>	(
Name (mailing	- 4 (ve)							ock ement de					-]-	1	9	-	
City, state, zip							\dashv			Г		 Or.		<u></u>	Send	App	roved						
			; ; i								<u>, LL</u>	A/C		<u>, </u>	theck								
Payee code		Due da	te	Ref	erenc	e no.		Check	k no.		ype C	Attach	La		ash N sc.	et amo	unt of i	nv.	X=a	. Invoi	ce da	te 	
Account		Cost C	enter		Fac	sility		Ty	/be		Free	e form	area	l .	N	et amo	unt	X= cr.	Tax code		ount to t		ect
														-			<u> </u>						
																	<u>i</u>						
Product		Package		Qua	antity		Art	icles	recer	ved a	re sut	oject		_	price		ax		+ Tax	1	Amo	unt	
code	Kind	Code	No.	PARTE OF	NAMES COT	No. 1982		-					- 1468 - 1468	\$:33	c	State	Fed	S Section 5	€ ESSES	(Indian			S. 30
1-97493	350	001	000	12.3	L _j			Emp	y 55.	gallon	don				Y			建元	竖				4
142760	\$8.00	-000	000						Pe	uejs													
																						ſ	
												-										1	
											÷											1	
																						1	
eason for ret	um					•				_							Plus se	eles tax	(<u> </u>	
Product return	ns show	Purchas	se date			Origi		lelive umbe					. •				To	tal					
pproved by		<u></u>	<u> </u>	=		Rece	ived	by															
eceived into	stock by					1						-				1							

issuer

APPC-3173

(8-82)

TRAINEL PA

ORIGINAL

Date - S/3 Via VICK South

Name (mailing	addr	ess i	other	than abo	ye)	D/.	5/	-	I	Stock moverne code	ent			<u></u> -	-			-	1	9 -	-
ity, state, zip	code			_				-		[Cr.	-	S	end	App	roved					
BUR	<u>L</u>	<u>Ł</u>	_/	14				<u> </u>			A/C		<u></u>	heck							
ayee code		ľ	Due dat		Refen	ence n	0.	Check	k no.	Туре	Atta	ch La	te Ca dis		et amoi	unt of it	nv.	X=cr.	Invoice	date	
Account		(Cost Ce	enter		Facility	, 	Т,	уре	F	ree for	m area		N	et amo	unt	X= cr.	Tax code	Amou	nt sul to tax	oject
																					<u> </u>
															-			<u> </u>			<u> </u>
Product code	Kind		Code	No.	Quant	ty	to	Articles inspec	receiv	ed are so	ubject ehous	e	Unit \$	price		ax Fed	Price \$	+ Tax	A	moun	t
1-97493	351	3	001	000	Ó				V -1' 1414	alon di					State						(4.43) (4.23)
700	800	0	000	000					Pag	ois .				1000	7						
														r	3456	2.4		15.2°		4	T. Carrier
	-	\dagger												0		RE	CEI	VEC		*	
		\dagger				\dashv			-							JUN	21	102			
/		\dagger				+										Metro	Conta	ner C	npu		
		+			•	\dashv		-						-1				0	1/2		 اد ماند
eason for retu	m						ii l		īī	<u> </u>			7-1	_] _				4	<u> </u>		
roduct returns		ı	601	ب ال		200															
proved by			78	500 500 500 500 500 500 500 500 500 500	(×	4															
oceived into st	ock b	i	0	V	7	٤,	1/2														
PPC-3173				o'Z	7	K	0	77													
		•		•	Z.	X	Z	3													
				(771	3	1	M									•				
			٥		0. ₹	12	#									1 1					
			0 4 1	CTI	18 SE	3	12												1		
			1 5	NSPECTION	ATE: 6-3/-85 ECEIVED FROM:947	IRIVER: BELW	رکال														
			1		ATE	<u>₹</u>									.						

TRAINER PA **ARCU Petroleum Products Company** Receipt for Return of Empty **Containers and Merchandise** Stock Name (mailing address if other than above) 9 movement code Approved City, state, zip code Cr. Send A/C check Cash X = cr. Invoice date Attach Net amount of inv. Late Reference no. Check no. Type disc. C Tax Amount subject X= Free form area Net amount **Facility** Type Cost Center Account code to tax CT. Price + Tax Tax Unit price Packages Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed Code ∞de Kind Empty 55 gallori drums 1-87403 001 DOO **850** 26.00 000 Reason for retu RECEIVED FROM PÜRCHASE INSPECTION Product return: Approved by Received into s **APPC-3173**



REMIT TO

BOX 3235 SPARTANBURG, S. C. 29304

SAME AS SOLD TO UNLESS OTHERWISE INDICATED



METRO CONTAINER

2ND & PRICE STREET

TRAINER PA 19016

- 158	06-21-6	36450	013	DZ 🗼	net 30	800205~	C15RS	, is to V	Magazini
ROLIN	160 kg - 1789	EALDS TO	X PENETRO		86-07-65	COLL- ECT	PRE- PAID	PA	ATE COPE 266
QUANTITY		DESCRI	PTION	Ç.	PRODUCT CODE	WEIGHT	UNIT PRICE	Е	XTENSION
1. DRH	MAXIFLO 3116489	90-5		4.7	83-865 10	490	1.288		627.20
2 DRS	MAXIFL 0 50 4641 7				82-856 29		3.290		658-00
				loice - fa		690-00		\	1285 -20
							04	•	
								1	

SEE REVERSE SIDE FOR CONDITION OF SALE.

DUPLICATE INVOICE

WESTFALL-ACE DRUM CO.

1538 NEW YORK AVE. P. O. BOX 55013 TRENTON, NJ 08638

No. 1756

ORIGINAL (Red)

SHIPPED TO

Metro Container Corp. P.O. Box A Trainer, PA. 19016

Same

6/21/85	DATE SHIPPED OUR ORDER NO YOUR ORDER NO TERMS FOR	SALESPERSON	SHIPPED VIA
UANTITY	DESCRIPTION	PRICE	AMOUNT
165 9 57	55 gal. HF drums, 20/18/ga. / 55 gal. HF drums, 20/20 ga. / 55 gal. HF drums, chainers / id	5.00 5.00 3.50	825.00 45.00 199.50 1069.50
Melro Conlainer Corp	BILLED ON MEMO # 174C Amount Due	•••••	1069.50

THANK YOU



ARCO Petroleum Products Company Division of Atlantic Richfield Company Receipt for Return of Empty Containers and Merchandise

No. 085996

												Dat	e /	71.	85	Via 85/	4	برندار	ri	7		
lame	mailin درمن addres	g address	s if other		ve)				г	Stock noveme code	nt				_			_	1	9	-	
Street 'C'	addres	s , نزر ب	5																			
City, s	state, zip	code	Due dat	124	10	34	18-				Cr. A/C		1 1	end heck	Apr	roved						
ayec	code		Due dat	ie	Refe	erence	no.	Ch	eck no.	Туре	Attacl	n La	te Ca dis		et amo	unt of i	nv.	X=cr.	Invoi	ce da	te	
	Account	1	Cost Ce	enter		Facil	lity		Туре	Fı	ee form	area		N	et amo	unt	X= cr.	Tax code	Am	ount :		ect
								1					_	-		!				•	1	
								1								1						
Pro	oduct	1	Package	s	Quar	ntity			es receive				Unit	price	Ī	ax	Price	+ Tax		Amo	unt	
C	ode	Kind	Code	No.	3	7	to	ins	pection at	our war	ehouse 		\$	¢	State	Fed	\$	¢		Ano	um	
1-9	7493	55D	0 011	000	Earl	4		E	npty 55 g	adion dn	ıms						\$					
1-6	2760	\$6.00	000	000					Palic	ets		4							3		- 1	
														1	<u> </u>					1	1	
																REG	ŒĮ'	VED		þ		
						_												1985			1	
																j	ŀ	Car			 	
-		 																	4/4			
aso	n for ret	um			•		<u> </u>			3				(1	Plus s	ales tau	(<i>Z.A</i> .)		0		
rodu	ct return	ns show	Purchas	e date			Origina			···-		_				То	tal					
prov	ed by		<u>i</u>		<u> </u>		Receive			Gar.									_	-		
eceiv	ed into	stock by							-						1							
	 -3173		3-82)												J							

488000



ARCO Petroleum Products Company Division of AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise

No. 085997

											Date	}			Via	78-					
												3.2	· · · · · ·		751	_/0-					
lame (mailing	address	if other t	han ab	ove)			7		Stock		_					\neg	_	1	9		Τ
reet address ty, state, zip		110							movemen code	`	<u>L</u>						Щ.	<u></u>	3		\perp
reet address				d.	هود د	-															
1/2 ST /	oodo	4 /	in the	79.25	مرن .		+			Cr.			end	Арр	roved						_
ity, state, 2ip		KR	1	90	20					A/C	_		heck								_
ity, state, zip		Due dat	е	R	eference	no.	Che	eck no.	Туре	Attac	h La	e Ca dis		et amoi	unt of i	nv.	X=cr	Invo	ce da	te	
Account		Cost Ce		T	Facil	ity	丅	Туре		e form	n area		N	et amo	unt	X= cr.	Tax code		ount to t	-	ec
	T						1													1	
															 	1					
Product		Package	 S	+					ved are su			Unit	price	T	ax	Price	+ Tax		Amo	ount	
∞de	Kind	Code	No.	1_4	uantity	to	insp	ection a	it our ware	house	:	\$	¢	State	Fed		C			- 3	
1-97493	55D	001	- 000	Con	ALE.				gallon dru								3 % 3/3 (3-2)			1	
1-62760	\$6.00	000	000	,				Pa	Nets		g					1 3 A				Š	, 1
														Cycle C					Î		
.															RI	CE	VE	þ_			
				1											Jl	1 1	199	K			
	-			1		ļ —	_								Met	Cont	senet (Prp _v			
	-		_										1	1	2	Lo		10.1	w	K	
eason for ret	um	<u> </u>	l										0	1	Plus :	sales ta					
roduct return	ns show	Purchas	e date			Origina				-					Т	otal					
oproved by		1				Receive			Tar												
eceived into	stock by		-																		
														_}							
PPC-3173	(4	8-82)																			

(8-82)

Issuer

WATE	إبعرعسا	11 1191		~ .			AF	RCO F	Petn	oleum P	rodu	cts C	ompany	V
TRAL	ER	PA	COMP. W. H.	e A			Re	oceipt ontain	for	Return and Me	of En	noty	ORIGIN	âl
	•			:			No	. n	79	911 -	5	SI.	ORIGIN OTIBORI	<i>i</i> -1.1 ₆
							(n.	. 	=6	1000			- (1100)	
	_ //						Ua <	ne - 6-21	-8	5 /s	BER	WA	a7(Red)	حبر
NEE	pes if other	than show	<u>wa)</u>			Stoc			-1	1 1	1 1	-	1 1	
		01	. /			mover	1 1			-			1 9 -	•
ity, state, zip code						ات	¬ Cr.	s	end	Approved		-	-	
TAURT ayee code	Dunda	MI	Reference	700	Check	L TV	A/C pe Attach L	ate Ca	neck sh IN/	et amount of	inv	X=α	Invoice date	
syee cooe	OUE GA	i lee	neterence	110.	CHECK		C	dis	c.	st amount of				
Account	Cost C	enter	Facili	ity	Ту	ре	Free form are	а	N	et amount	X= α.	Tax code	Amount sul to tax	oject
										ı				1
										1				 I
Product	Package	es l		A	ticles	received are	subject	Unit	price	Tax	Price	+ Tax	A	<u> </u>
code Ki		No.	Quantity			tion at our w		\$	¢	State Fed	\$	C C	Amoun	t steedes
197490 bz	0 001	000	. 227		Empt	y 55 gallon	erums						1	
1-62760 st - 66	000	1000			(1.12) (1.12)	Paters								
	53 255 2					345-4-F.C		F 162.00						1
				ļ			-				REC	EN	'ED	
											L			
											HUN		QR S	1
_	-	1									Hen C		: Согр	
		37		ļ							+	1	And	
											is	e		4
ason for return	OF	<u> </u>				-				Pyles	sales ta	K .		
roduct returns she	Purcha	se date		Original invoice r						T	otal			
proved by	<u> </u>			Receiver						<u> </u>				
ceived into stock								D			!			
Cerved Hito Stock								DRIVE	RECEIVED FROM: 1/A	PURINSI	j			
PC-3173	-									SPECTION	1			
								Z.	2	CIA	7	1		
								7		ASE TIO	.			
								3 3		K Z				
•						1	131/1		A V	`			:	
							BR	1 6	Ž				•	
	Ì			14	-)		16	1, 1	7	·o Z				
	İ				7			, 3	7	••		:		
				[]				i 4		1.2	<i>}</i>			
								0	•	58.37	3			
								9,		100	S			
		1 [1 1 1	1 1	- 1	1 1 1	1 1 1			~.//	`	Ĭ		

ARCO Petroleum Products Company Station of AtlanticRichitateCompany Receipt for Return of Empty Containers and Merchandise No. 079926 ORIGINAL

												Dat	e ,	- 27		Via	P)	(Meu Lin	1	ι		
					٠							<u> </u>	<u> </u>	<u>1</u>	, ,	<u> </u>	1	<u> </u>	,	. 1		
Name (mailin							\neg			Stock	. [T.	T			1_	1	9		T
	+	<u></u>	1.0				_		**	code	"L					$\perp \perp$			<u> </u>			<u></u>
Street addres	S																					
City, state, zu	p code						\dashv				Cr.			Send	Арр	roved						
150	1/2	10 4	14	16			4				A/C	10.2		heck	1			1V _ ~	llava	ion de	***	
Payee code	,	Due da	116	ľ	Reference	no.		≯heck r	10.	Type	Attach	La	di:		et amoi	unt of i	nv.	X=a	18100	ice u	116	
Accoun	ıt	Cost C	enter		Facil	ity		Тур	e	Fre	e form	area		N	et amo	unt	X=	Tax		nount to	-	ect
	7															1				•		
	11		_						1					<u> </u>		<u>. </u>	1	1				
	+	Package	<u> </u>		<u> </u>	 		iolog sa	200	d are su	hiaat		Unit	price	Т	ax	Price	+ Tax	 			
Product code	Kind	Code		C	uantity		to in:	spection	on at o	our ware	house		\$	¢	State			e	1	Amo	ount	
1-97493	650	001	900		. 7			Empty	5 5 ga	ilon (in	ma ·											
1-62760	\$6.00		D00		Caral Charles				Pale	S		1										
	N 23.034.	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5 8452 5445	*** #*		N.O.B				76 P 14 13		ace a		0.3020		11.77	S 20823	2 1 1 2 2 2 2 2	812.5		- I	10000
	1	 			-			 -										+	 			
	-	-			-																	
														<u> </u>	<u> </u>			-				
—	 	-	 		*	-		_	-				•				-				<u> </u>	
Reason for rel	tum	<u> </u>	i			<u> </u>				·					-	<u></u>	ales ta	<u> </u>	_	-		
						,			_						ļ	- 105 8	ares 1d		$oxed{igwedge}$		丄	
Product retur	ns show	Purcha	se date			_		elivery ımber	,							To	otal				ı	
Approved by		-				Recei	ved I	by	-										•			
Received into	stock by					<u> </u>																

Issuer

TO STAND THE SECOND STANDS

(8-82)

APPC-3173

ARCO Petroleum Products Company Division of AtlanticRichtleldCompany Receipt for Return of Empty Containers and Merchandise

No. 074537

							Da	te 6 - 2	2/		Via		He	us	
ame (mailing	11	s if other		1 .	عد (j	Stock movement code			-			_	1 9	-
	3/	÷	1.	<u> </u>	, ,							. /			
ty, state, zip	code		/- 			1				Ann	roved		10	30_	
	73° .		\mathcal{L}	MAN.			Cr.	1 (Send check	1 App	ioveu				
yee code		Due da	te	Reference	ce no.	Check no.	Type Attach La	ite Ca		et amou	unt of i	nv.	X=cr.	Invoice date	:
Account		Cost Ce	enter	Fac	cility	Туре	Free form area	—— —— 1	N	et amou	unt	X= cr.	Tax code	Amount su	
											 	<u> </u>	0000	10 10	<u> </u>
		2-1									 L				l
Product ∞de	Kind	Package		Quantity	, A	ticles recei	ved are subject		price		ax	Price	+ Tax	Amour	.,
	Kind	Code	No.	<u> </u>			t our warehouse	\$	¢	State	Fed	\$	¢	Arnour	
1-97493	·55D	001	000			Empty 55	gallon drums								1
-62760	\$6.00	000	000			Pal	lets	,		- 1 - 1			ing Pagan		
				30	1 8	moty	Ilm		g Ç						
					-				1		RE	CEI	VE) 	
		_									JUI	2	100		
/					<u> </u>						Astro	Contai	≆=5 Co	7 2 .	
		1						Ì) [/]	7 : ,	
on for retur	i. 						L		- 17	P	lus sa	les tax		usie .	
duct returns	T	Purchase	date		Original o							al			
oved by					Received		<u> </u>								
eived into sto	ock by				1/11.		 								

Mobil

returned material notice

TION II	
*	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
COORS AIGH IEDSEY	082/8
PAULSBORO, NEW JERSEY	— 089/0
SUING OFFICE)	SHIPMENT NO
IPPED TO (VENDOR'S NAME & ADDRESS)	
·	ON DATE 6/21/82 PURCHASE D-70091
METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION CONTAINER CORPORATION	/IN WOUR ORDER NO.
SECOND AND PRICE STREETS	OR REFERENCE
TRAINER, PA	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
	ACCOUNTING DISTRIBUTION
	ND M TOZOUR
hipment of the material shown below was authorized	d by your MR. M. TOZOUR
nd was Shipped today via METRO TRK #	PREPAID (shipping charges \$)
or the following reason:	EXCHANGED DEFECTIVE GERROR (EXPLAIN)
DEPAR NO CHARGE CREDIT FOR PARTS	EXCHANGED
DEBAIR AND CHARGE CREDIT FOR MATER	OTHER (EXPLAIN)
□ VENDOR'S RETURN	ABLE CONTAINERS
OLD IN ACCORDANCE WITH YOUR AGR	EEMENT WITH THE PHILA. MARKETING DIVISION
redits issued should show our order number and da	te Shipped and be forwarded in triplicate as follows:
DIRECT TO ISSUING OFFICE SHOWN ABOVE.	THEREON THAT IT IS FOR THE
TO PURCHASING DEPARTMENT, 150 EAST 42ND STRE ACCOUNT OF THE ABOVE ISSUING OFFICE.	ET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
-	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
Recondition	
& Rotarn Nº 08218	ICLEANED DRUMS
00.19	
TE: 6-34-85	
CEIVED FROM: MOILOILCORP	
RIVER: 1 W 7 7/2	
14-HF-fler oll	
147- HF. Mer OIL	
1-SCRAL	
TIZ TOTAL	
, .	
T./	
	(SUITABLE FOR MAKING NO. 1 DRUMS)
	N DRUMS RETURNED TO LA. MARKETING WILL INVOICE METRO MOBIL OIL CORPURATION
	BY K. J. RICHARDSON, ACCTG MGR
	BY N. J. KICHARDSON

ARCO Petroleum Products Company Division of Atlantic Richfield Company Receipt for Return of Empty Containers and Merchandise

No. 086236

lame (mailir	ng addres	s if other	than abo	ove)			_		Stock [<u>42</u> ^	21	— <u> </u>	<u> </u>		fer	5	
		01]	Com	nany					movement code			-			_	1 9	_
	ב באנו			•					code		<u> </u>		<u> </u>	<u> </u>		<u> </u>	
ly, state, zi Dan1	o ∞de elson	Ct.	068	330					Cr.		Send	Apr	proved		11)	30	
ayee code		Due da	te	Re	erence	e no.	c	heck no.	·	ate C	check ash N sc.	let amo	unt of			Invoice date	 _
Accoun		Cost Ce	enter		Faci	lity		Туре	Free form area	<u></u> a		let amo	unt	X=	Tax	Amount si	ubject
						TT	- 1				+			cr.	code		
++	+ +	+			+-	+-+	\dashv			<u></u>	┼		<u>L</u>				1_
Product		Package	<u> </u>	Ova	ntity	+	Artic	cles receiv	ed are subject	Unit	price	T T	ax	Price	+ Tax		
∞de	Kind	Code	No.		<u>.</u>	to	o ins	spection at	our warehouse	\$	C	State		\$	c	Amour	nt
1-97493					Ε	mpty 55 g	allon drums								1		
1-62760	\$6.00	000	000		· - : ·			Pall	ets :			- 3	3	i i			1 1
)									·				n ec	r sassiti	ા હેલ્લું	distant dis	
					,								-				<u>└</u>
							_									IVED	<u> </u>
														J	JN 4	1005	L
			\dashv											Ba	o Coe	tainer Corp.	
son for retu														4	A) ac	11
												P	sai	es tax		,	
duct returns	show	Purchase	date			Original							Tota	 2l	$\neg \uparrow$		
oved by					-	Receive	d by	,									
ived into st	ack by				L												





1542 SOUTH BROADWAY, CAMDEN, NJ 08104

Phones Phila. Area (215) 925-283? 925-2850

Camdan Area (609) 986-4474

TO

Metro Container Corp. 2nd & Price Sts. Trainer, Pa. 19016

INVOICE

INVOICE 7119

INVOICE6/20/85

SHIPPED Same

UR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS		SHIPPED VIA		PPD. OR COLL.
QUANTITY	No transfer of the second	<u> </u>	DESCRIPTIO	N		PRICE	AMOUNT
237 17	55 Gal. H Chainers	.F. Drums				\$ 5.15 3.65	\$ 1220.55 62.05 \$ 1282.60
		John John John John John John John John	DRIVER:H/S	PUR HASE INSPECTION DATE: - 7-55			
	T. Carre	- MES HERE	STIOS HEARING	No.			
		CH		5818 Oren			

Mobil

returned material notice

•			be enclosed in envelope bearing
PAULSBORD, NEW JERSEY		first class postage and attack	
(ISSUING OFFICE)	•	082	ORIGINAL
		17	
ABBREEN		SHIPMENT NO.	
SHIPPED TO (VENDOR'S NAME & ADDRESS)			
METRO CONTAINER CORPO	OPATION 7	DATE 6/30/8	PURCHASE D-70091
EASTERN STEEL DRUM D	IVISION	SHIPPED	ONDER NO
SECOND AND PRICE STR	EETS	YOUR ORDER NO.	
TRAINER, PA		MODEL & SERIAL NO.	
		OF EQUIPMENT FROM WHICH PART WAS TAKEN	·
		_	•
L		ACCOUNTING DISTRIBUTION	
		14 TOZOUD	
Supment of the material shown below was a	uthorized by yourMK	M. TOZOUR	
and was Shipped today via METRO_TRI	к# 🗸 🗵	COLLECT PREPAID (Ship	oning charges \$
	N #	DAKENID (SIII)	, ping energes 4
for the following reason:	OR PARTS EXCHANGED	DEFECTIVE [TERROR (EXPLAIN)
	OR MATERIAL RETURNED	BROKEN	
U	RETURNABLE CONTAINERS		OTHER (EXPLAIN)
UN (IN	IVOICE TO FOLLOW)	THE CHILL MADVET!	NC DIVISION
SOLD IN ACCORDANCE WITH YOU			
Credits issued should show our order number	r and date Shipped and be f	forwarded in triplicate as follo	ows:
DIRECT TO ISSUING OFFICE SHOWN ABOVE.		·	
TO PURCHASING DEPARTMENT, 150 EAST 42 ACCOUNT OF THE ABOVE ISSUING OFFICE.	ND STREET, NEW YORK, NEW	YORK 10017 AND INDICATE THERE	ON THAT IT IS FOR THE
ACCOUNT OF THE ABOVE 1350ING OFFICE.	1	•	
	DESCRIPTION C	F PARTS OR MATERIAL SHIPPED	
Recondition 17	/ DESCRIPTION O	- FARTS ON MATERIAL SHITTED	
	ICLEANED DOL	11 40	. i
&Return Nº 082	08 NCLEANED DRU	JMIS	
ATE: 6-20-85			
ECEIVED FROM: MOBIL OIL COR	7P		
DIVER C			
RIVER: 1 1735		.Δ.	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
10 4610			V V
18 Har or			Μ
143 H. MIR OIL		1111	
1-500AP		1 1100	
J-30A11		110	·
11,2 TOTAL			
	`		
		<i>[</i>]	
		\overline{U}	
	(SUI	TABLE FOR MAKING N	O. I DRUMS)
-	I DRUMS RETU	JRNED TO	rpo ·
	LA. MARKETIN	IG WILL UNVOICE MET	MATION
	· · · · · · · · · · · · · · · · · · ·		HADDSON, ACCTG MGR

À	1 0 2 3 6	AD T	0 10 0 A	AD RCO DES	9	96 6) 9 9	Con No.	eipt for tainers 088	and I 665	Merc	han	dise	uis
Name (ma	ailing	address	if other th	an above	e)			ovement code		_ _				1 9 -
Street add	iress									- 1		(<i>), i</i>	10 30
City, state	, zip (∞de						Cr. A/C	Send check	Appr				
Payee ∞	de		Due date		Reference	e no.	Check no.	Type Attach Late	Cash N	let amou	nt of inv	<i>1</i> .	X=cr.	Invoice date
	count		Cost Cer	nter	Fac	cility	Туре	Free form area		Net amou	ınt	X= cr.	Tax code	Amount subject to tax
	T					T	+							
						++	+	,			└── 			
			Backage				Articles receive	ed are subject	Unit price				+ Tax	Amount
Produ cod		Kind	Packages Code	No.	Quantity	to	inspection at	our warehouse	\$ ¢	State	Fed	\$_	¢	1
1-974	93	55D	001	000			Empty 55 g	allon drums	3	-			-	
1-627	60	\$6.00	.000	000	•. •.		Pall	ets					\	1
			-		12		Sugal	1 Munes		i.			ļ	
		-	 -		10						RE	E	VE	1
		ļ	 								JUN	28	100	1
		<u> </u>	<u> </u>						-		Matro (
		 		<u> </u>					-	}	\bigcap			Merry
				<u> </u>				<u> </u>	<u> </u>	* >	Plus s		_	X / LEST
Reason	for re	turn								10				
	t retu	rns show	Purcha	se date		Origin invoid	nal delivery ce number				To	otal		
Produc										į.				
Produc				<u> </u>		Recei	ved by						1	

1+546

APPC-3173

(8-82)

METRO C par . 7434 5802 475 610 . DDRESS COLLECT #24 QUANTITY DESCRIPTION REMARKS: CONDITIONS, ETC. NO, PACKAGES WEIGHT CHECKED BY DELIVERED TO BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE Rediform ®

The state of the s

and the second s	ORIGINAL (Red)
PUI ASE INSLECTION	Nº 5822
DATE: 6-21-85	
RECEIVED FROM: DA	NEX C
DRIVER: FM. Ta	45 MIBIL
72-116	Min or
107	AL
	DL
	-

(215) 627-7288

. Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

Purcho	ase From	Date	21-85
Name	Hert to		27.02
Addre	iss Box 2494		
City	Kanklinville A State		Zi638321
Ship V	/ia		
Quan.	DESCRIPTION	Price	A
311		7	Amount
199	HE There ON Chenus	, 10.00	
10	HF. 2/2 "	1 5.00	4000
23	HF. Chainey 1	1 3.50	80 50
5	May 1	5.04	200
271	72/80 D. OK:		31050
11.	PC		
	10014		
			- -
	Pd: Ck:		
0166	H:1 - 155		
248	41 = 1230.00		
1	19/10		Turner

PURCHASE INSPECTION 05/4/C
RECEIVED FROM: HI-KIS TOY
DRIVER: 15 T#02
- 34- HF. ISea OK - 199- HF Defile OK FIRM
10-41 2/2 016 23 Colourens
= 5 3 NAVS
-27/

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

(215) 627-7288 Purchase From Name **Address** Zip Ship Via Price DESCRIPTION Amoun! Quan Pd: ACP PATENTED, FLATPARTI ., MOORE BUSINESS FORMS INC. I

PURCHASE 1649
100
RECEIVED FROM: HFRB TOY
DRIVER: /-/ S
17-55CALHF Jeffe 011
76-55 CALHELING-DCHAINITE
- 7- SCALOH.CRIC R.B
150 TOTAL
2 SCRAP LUFT
IMYARD
T.
:

Second & Price Street Trainer, Pennsylvania 19013

(215)	627-7288	,	•	(4	(13) 474-	J200
Purchas	e From		· .	Date	2-7-	85
Name		Herb	to	4		
Address	5	/ v				
City 9	hanhle	n ville	A State		Zi	р
Ship Vi	a		V			
Quan.	,	DESCRIPT	ION	Pric	e Am	ount
132	55GAL	4F.2/	Chemia	1105	01 666	00
18	555M		inec	1-4 31	1 63	00
150	70				723	00
		EXT'D:	OK:			ļ
		1)2 OE			
						-
		Pd:	WA:			
						-
					1/12/	ul
·	10/10	<u> </u>	Rec'd.	and the	10000	

PURCHASE 11.48
PURCHASE 1448 1898
DATE: 2-7-85
RECEIVED FROM: HEICH TOY
DRIVER: 4/5
132-55 CAL HF 2/ ACHONIAL
18-5-CALCHAINERS
150 TOTAL
•
1/-
·
-

Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7288

Purcha	se From	Date/2	-19-84
Name	Hert Toy		
Addres			
City	sanklewill A State		Zip
Ship V	ia 4/	· · · · · · · · · · · · · · · · · · ·	
Quan.	DESCRIPTION	Price	Amount
15	55gal. H. F. Dyen	500	13100
10	25 gul HF Chainer	360	3500
140	5 gal At Senel Sur	20	3600
	FROM INVENTOR		96000
	EXT'D: OK:		
	Pd: Ck:		
	Je su	1/2	ainer
	1596 Rec'd.		<u> </u>

PURC	HASE ECTION		6773
DATE:	1981 FROM: ER;	5 Téas	
DRIVER:	193	, -	
	- 90 · 10	M. H.	
	10	rul	
	125	1/ 1/	
)
:			

(215) 627-7288

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 49

Purchase From	n Do	ote /	L-20-	-84
Name .	Hert Log			•
Address				
City ha	wholl not state		Zi	р
Ship Via	V	<u> </u>		
Quan.	DESCRIPTION	Price	A	ount
Quan.	DESCRIPTION	Frice	Ami	-
62 55	gal H. F. Z/B Chemical	500	1310	00
10 5	Tal H.F. Id/86 Chainer	30	31	00
			345	00
72	OV. R			
	EXT'D:			
		+		
		 		
•	Fd:	 - -	ļ	
		 	ļ	
		+		
	The state of the s			
		+	ļ	
		1	—	
	Jan		ar	ne
15	95 Rec d.			

PURCHASE INSPECTION 1575
DATE: 12-21-84
RECEIVED FROM: HIER TO
DRIVER: HIS
12-55 CALALFOAS CHOWN
THE THE PROPERTY OF THE PARTY O
14

(215) 627-7288

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

		•	•	
Purcho	ase From C	ate J	-27-	-85
Name	Hert Trong			
Addre				
City	Jean plensill Apipe		Zi	p
Ship V	'ia Y			
Quan.	DESCRIPTION	Price	Ame	ount
88	55 Al- H. F. Tip Chenny	Noc	440	00
24	5.3 ga HF Chamerling	20	84	00
20	5 gal H.F. Chain 1-A	3.0	70	00
1	TOTAL	-	594	00
3	↓ 0304	5	4 / 7	
	EXT'D: OK:	E		
		TO COLUMN		
	Pd: Ck:			
		7		
	1070	10	ny	<u></u>
	1670 Rec'd.			

PURCHASE INSPECTION 5018 DATE: 2-27-55 RECEIVED FROM: HERB TROY DRIVER: HIS
211-650 AL HE Tophe PHEMICAL
The filling Contractions
JO-55GAL HE CHAINERS
137 TUTAL
100
1.4.

Metro Container Corporation **Second & Price Street** Trainer, Pennsylvania 19013 (215) 627-7288 (215) 494-8200 Date 3-1-85 Purchase From Name **Address** State Zip Ship Via DESCRIPTION Price Quan. **Amount**

PURCHASE
PURCHASE INSPECTION

1674 Pagal

DATE: 3-1-85
RECEIVED FROM: 4/5/C/3. To 1

DRIVER: 4/S	
60-3591 Ht 26/ 1 Allums	
10-35get HF John Alicens 18-85CALHF JAZZ	
TOTAL	
710	
//N/	
	_

Second & Price Street
Trainer, Pennsylvania 19013

Purcha	se From	Date 3	4-85
Name	Hert tay	7	7
Addres			
City	Kanklinville De		Zip
Ship V			
Quan.	DESCRIPTION	Price	Amount
119	55GALH. Chaines	310	4700
	TOTAL X	700	416 50
		1	
	EXT'D: OK:	0	
	Pd: Ck.		,
	ra: Ck:		
	·		
			7
	1675	66	mili

PURCHASE 1675 INSPECTION 5116
DATE: 3-4-85
RECEIVED FROM HIRB. TOX
DRIVER: HIS
119- 55CAL HEPANIMER
TOTAL

(215) 627-7288

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

Purchase From

Date 3-6-85

Name

Address

City Franklin State

Zip

Quan.	DESCRIPTION	Price	Amount
#	55gal HF. The CHANKER		2200
22	TOTAL	10	(
		5.00	
-	1 0304		110 00
	EXT'D: OK		
-	- h		
	Pd; Ck;		
		5	
	1680 market	10	ww

PURCHASE INSPECTION DATE: 3-6-85	4	1650
DRIVER: 415	,	
22-5-6AL HS- TOTAL	Zelije CH.	GMICAL
	1./	
:		11/1

(215) 627-7288

Second & Price Street Trainer, Pennsylvania 19013

Purchase From	Dat	e_3-	-18-	£5-
Name Herb long	1			
Address				
City franklenvelle S	tate		Zi	p
Ship Via				
Quan. DESCRIPTION		Price	Amo	
10 11/2/2/		100	کر ار ح	
61 5 gas ft f fiffe Chen	ya	100	241	00
EXT'D: OF	(P)	-		
	ndi .			
1 0305				
P.J. Ck		~		
		+		
			-	
1000				

PURCHASE INSPECTION DATE: 3-18-85 RECEIVED FROM: HERE TOY
DRIVER: HIS
Lag 55GALAF Defer CHEMICAL

(215) 627-7288

Red Red

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

Purchase From	1	Date 3	-19-85
Name	Hert toy		·
Address	′ 0/		
City Jean	klinville State		Zip
Ship Via			
Quan.	DESCRIPTION	Price	Amount
64 559	Pal-H.F. Tolle Chevers	1500	32000
88 33	Chainer 1-1	7 310	I - I - I -
52 7	OTAL		62800
			2200
	EXT'D: OK: M		
	. 00 1 0		
		-	
	Pd. Ch.		
•			
100	30	16 /1	anu

PURCHASE INSPECTION		1691
DATE: 3-19-85	r.,	5000
RECEIVED FROM: //E/C		
#//S	•	
64 5-6ALHF	Phis CH	EUCKE
-88-55GAL CHI	IMERS	
15 L TOTAL		
-		

Second & Price Street Trainer, Pennsylvania 19013

(215) 627-728	B irainer, Pennsylvar	19013	(21	5) 494-	8200
Purchase From		Da	1e_5-	22-	85
Name	Hert to	_/			
Address /					
City Lank	linville Is	itate		Gi	830
Ship Via					
Quan.	DESCRIPTION		Price	Amo	t
dou.	· o / ·	1 1		_	
174 HF.	Chainery	1-/0	210	609	00
21 115	lines	1-1	210	ے ک	10
	- ~n/			111	رشير
197	DIAL	1	ļ	661	10
	0 24				
9-5	EXEMILE FOR ON	1-10		:	
		از منظم			
	Pd: Ck:				ļ
					
			 		
			†	-	
		7/	1)	40 . 1	u
1788	Redd	Marke	10		
~ (7	MCP PETENIED	FLATPARIT	MOORE BUSINES	S FORMS IN

Š	DRIGIA DOM	1
	10011	AL

PURCHASE INSPECTION 563
DATE: 5-22-85
RECEIVED FROM: HEAB TOY
DRIVER: H15 7-245
174 HERHAWERS
21-14/ / MI-D
195 TOTAL
9-SCRAL FEF-1
OH TRAILER
-3.0

Second & Price Street
Trainer, Pennsylvania 19013

Purcho	ase From	ate 🗸	6-12-85
Name	11 11	—. —. <u>—</u> .	
Addre	ss		
City	Eanklinville D. State		Zip
Ship V	lia / [/		
Quan.			
Groun.	DESCRIPTION	Price	Amount
47	55 Cpa Hf. The Chenceal	5.00	23500
30	55 gal Ht Han ent	4.00	12000
-58	Son 41- Chines	350	
135	TOTAL		15800
	EXT'D: OK:	(.	
	Pd: Ck:		
-+			
-			
	1734 Rend		/ /

ACHASE ASPECTION DATE: 4-12-85 RECEIVED FROM: 41-128. To 4 DRIVER: 41-5	
30 SECRETAL CHAINITAS	
7-3CARFEFT ON TYMER	
	-

Second & Price Street Trainer, Pennsylvania 19013 (215) 627-7288

Purchase From	Date _5	76-85
Name HENB TOY		
Address		
City FRANKLINNILE MJ State		Zip
Ship Via		
Quan. DESCRIPTION	Price	Amount
270 55GAL-H.F. ZAMCHENIXAL	5.00	135000
TOTAL ()		
	_	
DUT/D	4	
EXT'D: OK:	-	
	_	
	5	
Ck		
V		
• 05033		1 . 1

PURCHASE 1732 1732
DATE: 5-16-85
RECEIVED FROM: #1-118. 704
DRIVER: HIS TOZ
270-14.2/18 CHEMICAL
- JoTH
,

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

(215) 627-7288 Purchase From Name **Address** Zip State Ship Via DESCRIPTION Amount Price Quan 50 5.00050 00 1064 00 100 Pd:

PURCHASE INSPECTION	500
RECEIVED FROM: HERIS	704
DRIVER: HIS TOP	
90-11F. 2/12	OHEMICAL
3 HF. 513 141 CHAIN 50 HF. W	IEKS
- 54 TOTA	(
	FG.
•	

Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7	288 Trainer, I	Pennsylvani	a 19013	(21	5) 494-	8200
Purchase From		···	Date	7-	-24.	-85
Name	Kert	la	1			
Address						
City Kan	klenville	St.	ate		Zip	· · · · · ·
Ship Via		7				
Quan.	DESCRI	PTION		Price	Amo	nt
	02500	4/		- 1		
70 /	F Joffe	Chembe	ca1/	200	450	
3 /	15 313		177	92	10	50 -
01 /	to Cha	weer	-/ A S	5,5	353	50
50	41- 1	- The same	1-4	5.4	0250	00
111	TOTAL	1			1064	00
44	 		19			
	EXT'U.5	V OK				
		A 1894			1000	
		07 V	6	-	4	
				•		
	Pd:	Ck.	22774	•		
)		7	, ,
4.01					11/	LLL
18	<i>[</i>	POET.		. ــــــــــــــــــــــــــــــــــــ		

<i></i>	
QRCHASE INSPECTION	1871
INSPECTION	13 50 79
DATE: 7-22-85	
RECEIVED FROM: //EPS	3. 70 y
DRIVER: 415	
- 121. H.F. 7.16	La A
- 127- CHAIN	EAS
-5/13 TOTA	<u> </u>
140	
·	
	T/
	

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

MER PATENTED FLATPANT + MENTER PLISINESS FORMS INC 1

Purchase From Date 7-8-85 Name Acit Iv Address City State Zip Ship Via State Zip Ship Via DESCRIPTION Price Amount R HE fan Chemical 5.00 × 6500 0 FO Chairer A 19 3.50 17.500 0 TO TAL EXT'D: OK. P. C. 12900 0 P. Cl:	(215)	627-7288	irainei	r, renn	syivar	1701	(21	5) 494-	B200
Address City Franklew Me State State Zip Ship Via DESCRIPTION Price Amount DESCRIPTION DESCRIPTION Price Amount DESCRIPTION DESCRIPTION Price Amount DESCRIPTION DE	Purchas	e From				D	ate 7-	8-	85
Ship Via Quan. DESCRIPTION Price Amount St. Sfan Chemical 1 5.002(000 173 HF 2/He Chemical 1 5.0865 00 50 Chines A 19 350 17 5 00 TOTAL EXT'D: OK: P. C. 129000 Pel: Cla:	Name		crb	I		/			<u>_</u> ,
Quan. DESCRIPTION Price Amount DESCRIPTION PRICE IN DESCRIPTION Addres	, }			\sim	,				
Quan. DESCRIPTION Price Amount DESCRIPTION PRICE IN DESCRIPTION City	anklen	relle	21		State	<u> </u>	Zip	<u> </u>	
## Sea Chemical 15.0026000 173 HF 2/fle Chemical 15.0086500 50 Chainer 1/A 18 35017500 TOTAL EXT'D: OK: P. C1 129060	•			V					
173 Hf. 2/fe Chemidal 1 5.08865 00 50 Chainers 1/h 16 3.50 17 5 00 TOTAL EXT'D: OK. P. C. 129060 Pd: Cla:	Quan.		DESC	RIPTI	0 N	<u> </u>	Price	Amo	ount
50 Chines 1/4 18 350 17 500 70 701 EXT'D: OK. P. C. 129000 Pd: Cla	50	H.F.	fen c	cher	uci	1	5.0	0260	00
707AL EXT'D: OK. P. C. 129060 Pd: Cla	173	HF,	2/1/2	Ch	me	al. 1	5.00	865	00
Pd: Cla	50	Cha	inte	<u>//</u>	11	16	3.50	17 1	00
Pd: Cla	1	7	VTAL		•	\sim	 		
Pd: Cla	1-		EXT'D:		OK:	(K. C	<u>" </u>	290	00
Pd: Cla			<u> </u>	\	()	8	_		
							_		
					<u> </u>		_	1	-
			Pd:		Ck:		_		
	,						 	ļ	
							-		_
The said									
						-/	7/		111

· ·	
PURCHASE INSPECTION 189	
DATE: 7-8-85	
RECEIVED FROM: 4/2/20 704	
DRIVER: #15	
- 50-11 F. Hag CHENKING	
- 173. 116. Defite	
50 CHAINERS	
373 TOTAL	
16	
	_
	_

ne		turned that a Bill of ta	iding has been assued and a no	at the Original Bill of Leding,	ORIGI		er's No. 5812
	nor • (opy of duplicate, covering the	property narded herein, and is it	tended solely for filling of reco	ad (Re	u _j	
OF CAR	RIER I I I I I I I I I RE	CEIVED, subject to classifie	cations and tariffs in effect	on the date of the issue o	f this Bill of La		er's No.
3u	OK SMI		19 X5	from MDV		1. 4. G/	15 CO., INC.
a pres in car	this on apparent good price: except as noted (contents, in-) to do your place of dehivers at said deplication of ours). That every privile to be performed foresunder showing that every privile to be performed foresunder sh	a he school in at the terms and conditions of	the Unitern Domestic Straight Bill at Lading set	forth (1) in Official Southern, Western and E	Smors Fragitt Classificate	eas in effect on the di	
with Carret Ci May Certifiers th	:lassincation or Cariff of This is a might carrier scapmen hat he is tominiar with all the Terms and conditions of the	r said bill of lading including those on the back	s thereof sel forth in the classification or laid! #	hich governs the framsportation of the shipping	at and the said terms an	d conditions are hereby	Subject to Section 7 of condi-
ed to 🕹	Mr. College	1211	Mail or street address of co	nsignec—For purposes o	f notification o	only.)	tions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse
ion							on the consignor, the consignor shall sign the following state-
		Delivery A	Address*				ment: The carrier shall not make de- livery of this shipment without
ng Carrie	er	•	in only when shipper desire hicle Initials	s and governing tariffs pi	No.	ery thereat.)	payment of freight and all other lawful charges.
	KIND OF PAC SPECI	KAGES, DESCRIPTION OF AR AL MARKS AND EXCEPTIONS	RTICLES	*WEIGHT (Sub. to Correction)	CLASS OR RATE	CHECK COLUMN	(Capacignos)
1	land Em de	Dunis Di	and N				(Signature of Consignor.) If charges are to be prepaid.
+	3211	i-Ara					write or stamp here, "To be pre- paid."
				81		1	Received \$to apply in prepayment of the
1	and To !!	Think but	, i, iv.	-	EIVE	D	charges on the property de- scribed hereon.
1		10.		KE			Agent or Cashier
†		il vire A	(Nilly	JUN	2 100		Per(The signature here acknowledges
1	/			Water	Container C	огр.	only the amount prepaid.)
1				10	17.	1	Charges Advanced:
4				Lin I.	1///	w	ļ · } ————
	AY OIL & GAS EOX 99 MEBANE, N	Shi	pper _;	F	Agent Per	NUF	Flicks 3
nent p	ost-office address of ship	per					
jā.		The state of					
			1 1 1 1		ס ד	D H	₹
					RECEIVEI DRIVER:	INSPECTION	
	(14) 18 (14)				VEC	K B	
	S. S. S. S. S. S. S. S. S. S. S. S. S. S				Y FR	ي ک	Ż Z
	W			11111	Ŋ Õ,	7 3	SE
				1 1 1 1 1 1 1 1	RIVER: HIS THE	ž Ķ	**
				1 21/1	¥, 9)	
F.				1 BW	$Z \otimes X$		
				1 600	1. 1	Z ^o	
			1111/		2	•0	
			11114		i s	1	
					à à	ST/S	
	. Art				O Y	312	
				1 1 1 1	1 N	8	

·	,	ORIGINAL
SHIPPER'S NO		(Rea)

	CARRIER	<u> </u>	CARRIER'S NO.	
RECEIVED, subject to the classifications and tariffs	in effect on the date of the receipt by	the carrier of the property	described in the Original	Bill of Lading,
AT BELLEVE BY THE ME	a tr	DATE (/), //	FROM:	
the property discribed below in apparent good order, except as noted ica temp anderstand throughout this contract as meaning any person or corps to define to unither corner on the route to said destination. It is movily noted in all or any of said property, that every service to be performed here in effect on the date hereof, afters is a roal of a roal water shipment, or 12 in Shipper hereby certifies that he is familiar with all the terms and condishipment, and the said terms and conditions are hereby agreed to by the shipper and the said terms and conditions are hereby agreed to by the shipper to the conditions are hereby agreed to by the shipper to the conditions are hereby agreed to by the shipper to the conditions are hereby agreed to by the shipper to the conditions are hereby agreed to be the shipper to the conditions are hereby agreed to be the shipper to the conditions are hereby agreed to be the shipper to the conditions are conditions are the conditions are conditions are the conditions are the conditions are conditions are conditions are conditions.	effents and condition of contents of packages us oration in possession of the property under the agreed, as to each carrier of all or any of said in order shall be subject to all the terms and con-	inknown), marked, consigned, and contract) agrees to carry to its usi property over all or any portion of disease of the Uniform Domestic Sta	destined as indicated below, val place of delivery at said soid route to destination, and gight Bill of Ladina set forth (estination, if on its route, otherwise. Los to each party at any time inter- ion Uniform Freight Classifications.
CONSIGNED TO	. 17	(Mail or s	treet address of consignee	for purposes of notification only
DESTINATION	STA	TE OF	COUN	TY OF
ROLLING	VEHICLE OR CAR INITIAL		VEHICLE OR CAR NO.	·
CARRIER WEIGHT (LBS.)	DATE - TIME & YEAR	TANK NUMBER LOADED		CARRIER
GROSS		LABORATORY OK		TIME IN TIME OUT
TARE				TRACTOR NUMBER
TARE		FLASH POINT	81 TO 100°F	TRAILER NUMBER
NET		BO°F OR LOWER	1	RATED CAPACITY
NO. OF PACKAGES HM DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	C NO.	• WEIGHT (SUBJ. TO CORR.)	M33_OK loding, if this shi	tion 7 of conditions of applicable bill of oment is to be delivered to the consigner on the consignor, the consignor shall
BEL MARKE		-	The carrier all without payment	all not make delivery of this shipment of freight and all other lawful charges. Signature of Consignor)
D 1000 MGE,) SUM	1 0/2/15		be prepaid."	to be prepoid write or stomp here. "To
				(Agent or Cashier)
	TOTAL	Lined Chainers REJECTS:	18-ga 18/20-ga 20/20-ga	CUSTOMER: TRAILER # DATE: 6-34
FOR TRANSPORTATION EMERGENCY - EXPOSURE, OR ACCIDENT, CALL 8 † This is to certify that the above-named materials are property class marked and labeled, and are in proper condition for transportation eccentions of the Department of Transportation. † Shipper's Imprint in Lieu of Stemp: Not a Part of Bill of Lading Approver Commission. PER	Inspector	-21-1Aco		$\frac{R_0}{2}$
AAIL REIGHT ILLS TO:	1 /43 1	1 1 1	1 1 1	Rows: 12 9 9 8+/

WILLIAM H. COOPER'S SONS, INC. 58-30
320-336 BROWN ST.
PHILADELPHIA, PA 1015
STEEL DELINIO

FIBRE CONTAINERS

Customer' Order No.	•			Da	10	/24	10	0
Nome		Bet	To Ca	—		/ /	,	
Address_								
								
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		=
QUAN.		D	ESCRIPTIO) N		PRICE	AMOU	NT
165	13 2	whe	al or	I draw				Γ
i	110	THE	This					Ī
1	3.	3-116	2/2	,				T
	2.	7- Ch	AINE	ک				T
		7	TAL				eji .	T
	70						, q	T
				F	SECEI	ED	' '\'-	T
					JUN 24	1005		Ī
					ahin Contair			
/				<u> </u>			Ĭ.	
V	-		<u> </u>	ţ			E .,	
				·	- 47			
	·	•		·				Π
	17° ma.							
	· · · · · · · · · · · · · · · · · · ·				SALES TAX			
					TOTAL			

Rec'd by

<u>.</u> 5	PURCHASE		111.53
	INSPECTION	N_{0}	5830
17.4	DATE: 6-24-85	_	2 - 1
	RECEIVED FROM: NM. H	Coc	PER
	DRIVER: 1418 57	10	B
	110-HF-24	R. C.	K
-	33-41-29	32	
-	22 CHAMI	GUS Al	
j	165 101	110	
		1	
4			
E.,			
			
,			



JAMES T. WARRING SONS, INC.

4545-S-STREET CAPITOL HEIGHTS, MARYLAND 20743 (301) 322-5400



METRO CONTAINER CORP.
2ND AND PRICE STREETS
TRAINER. PENNSYLVANIA
19013

SAME AS SOLD TO

DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DE DESCRIPTI	856 - Areas
517E 127 55 GAL STEEL DRUM 17E (SALE) EA 5.100 647.70 517E 125 55 GAL STEEL DRUM 17E (SALE) EA 3.600 450.00 SUB TOTAL IF TAX EXEMPT-PLEASE PROVIDE CERTIFICATE EXT'D: OK:	e in Section of
SUB TOTAL IF TAX EXEMPT-PLEASE PROVIDE CERTIFICATE 1.097.70	
IF TAX EXEMPT-PLEASE PROVIDE CERTIFICATE EXT'D: OK:	
*	/
TO COMPANY CK:	
"Co ₂₀	·
PURCHASE BARR BARR BARR BARR BARR 1.097. PLEASE PAY THIS AM 1.097.	
Me 25435 Market 125 Market 125 Ma	

THIS SHIPPING ORDER must be legibly filled in, in Ink, in In Carbon, and retained by H

RECENTED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

ALUMAX ALUMINUM CORPORATION

MILL PRODUCTS

Lancaster, Pennsylvania 17604 • (717) 393-9641 • Telex 848-436

HP TO

MOBIL OIL CORP P 0 BOX 839

VALLEY FORGE

PA 19482

TE	i	CARRIER		CODE	ROUTE		LAEHICTE MOWREK
6/2	20/8	5 PICK	UP	77	06		
No.	lind rackage	DESCRIPTION	Net Weigh	Weight Packagi	Canada Marant	Allowable Dunnage	Adjusted Gross Weight
	SKIDS	PLATE or SHEET Aluminum					
	SKIDS	Blanks NOI Nested Aluminum					
163	EMP	TY DRUMS	8965				

	Shipper's No. L
	50800
	Carrier's No. 580
	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lowful charges ALUMAX ALUMINUM CORP.
	Per
	(Signature of Consignor)
,	If charges are to be prepaid, write or stam here, "To be Prepaid."
	TO BE PREPAID
,	Received \$
	to apply in prepayment of the charges on the property described herean
,	Agent or Cashi
	Per (The signature here acknowledges only the amount prepaid)
	Charges Advanced. S
	The description and weight indicated on this bill of lading are correct, subject to verification by the Eastern Weighing & Insp. Bureau
	According to Agreement 21044

FINAL STOP 163	EMPTY DRUMS	79544-380	8965

PUPCHASE ATE: 6-21-85

RIVER WESTFALL TEG MISK

TOTAL CHARGES STOPS AMOUNT RATE AMOUNT RATE

The bill of lading shall state whether it is "carrier's or shipper's stifically in writing the agreed or declared value of the prop-

AO Thurs detern and retain TERMINALS

BALTMORE, MD.
CHARLESTON, W. VA.
MERFOLK, VA.
PHILADELPHIA, PA. -*
CHARLOTTE, N.C.

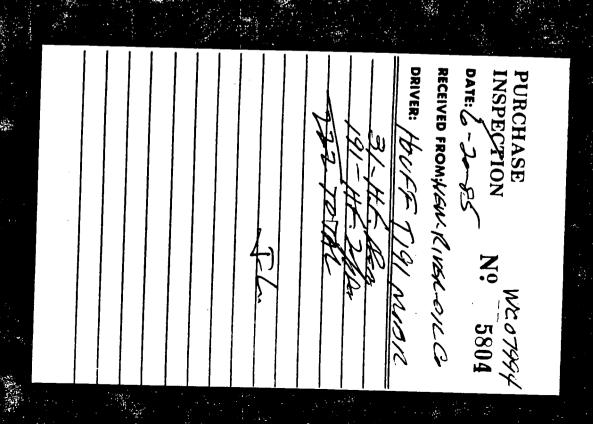
EE'S COPY 1 (Red) NSFER, INC. HOUFF TRANSFER, INC.

RICHMOND, VA. WEYERS CAVE, VA. WHEELING, W. VA. LYNCHBURG, VA.

MAIN OFFICE, P.O. BOX 91

CHARLO!	1.	JUNE 3,	1985 M8	WEYERS CAVE	, VA. 244	86		PRO NO	, #00/3	04
S N N	EW -	BIVER-OILS I	NC NPO 5823		ST I N A T I	D GPS	CONTA PRICE IER PA		580) CORP	/_
SHIPPER TRUCK			TRAILER NO.	1	SEAL NO).				
PILCES	HAZD		DESCRIPT	TION			WEIGHT	RATE	PREPAID	COLLECT
922		EMPTY DRUMS	8			. 1	1544			
							÷	1	EIVED 2 0 100c	Graphics
/								Metro C	Container Corp.	
V		·						ac	h. Mu	ice
ALCEIVED P	YMENT	J		REC	EIVED ABOVE IN	GOOD COND	ITION			
				l l						

MANE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT. CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.



WESTFALL-ACE DRUM CO.
1545 NEW YORK AVE.

P. O. BOX 55013

TRENTON, NJ 08638

ORIGINAL (Red) INVOICE

1743

No.

SHIPPED TO

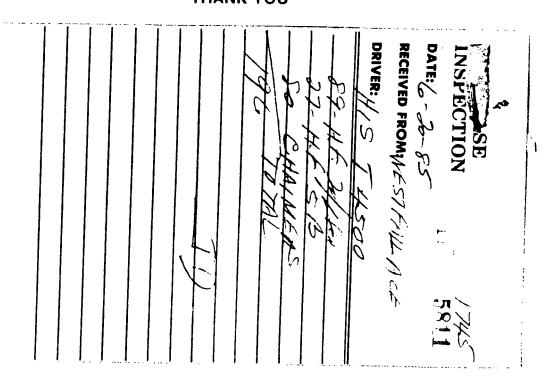
Metro Container Corp. P.O. Box A Trainer, PA 19016

SAME

					-		
	6/20/85	6/20/85 1745	YOUR ORDER NO	TERMS	F O B.	SALESPERSON	SHIPPED VIA OUR TRUCK
FOLDHERE	QUANTITY		DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		PRICE	AMOUNT
FOLD	89	55 gal. H.F. 20/			/	5.00	445.00
	27 80	55 gal. HF 5 B Di Chainers	cums		18	5.00 3.50	135.00
	77	BP drums p/u in S (no paperwork)	Sinking Spr	ings 10 2	-13	1.00	77.00
	400		fel	AMOUNT	DUE		937.00
	Tollo Coulonder Con	VEO A		\$.			

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU



WESTFALL-ACE DRUM CO.

1545 NEW YORK AVE. P. O. BOX 55013 TRENTON, NJ 08638





SHIPPED TO

Metro Container Corp. P.O. Box A Trainer, PA 19016

SAME

)						
6	NVOICE DATE	DATE SHIPPED	OUR ORDER NO	YOUR ORDER NO	TERMS	FOB	SALESPERSON	SHIPPED VIA
. `	6/20/85/	6/20/85	1749	1				OUR TRUCK
F	QUANTITY			DESCRIPTION			PRICE	AMOUNT
· OLUMERE	268	55 gal. 1	ined drum	າຣ		/	2.50	670.00
	,s.* ,x.	EXT'[D: Y O	K: ph	AMOUNT	DUE		670.00
		Pd:	C	k:			6 1 4	

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU

The second secon
PURCHASE INSPECTION DATE: 6-3/-85 RECEIVED FROMWESTENDE ACE DRIVER: 415 1-452 THE DIVINS THE THIED DIVINS

PURCHASE L/M
INSPECTION No 5797
DATE: 6-19-85
RECEIVED FROM: ALCO
DRIVER: HERRS T 453
188- Ht. Den.
1-14-8-114
1-SCRAP
191 TOTAL
- / /
126

ARCO Petroleum Products Company Division of AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise No. 086223

										Date				Vis	1							
											L											_
Name (mailir	ng addres	s if othe	r than abo	ove)		_			Stock	[\Box	\neg \top	\neg					_	т			_
et addres	ss	 :					_		movemen code	¹¹				-	1			-	1	9	-	,
city, state, zi	p code						\dashv			Cr.		-—-Se		IAn	proved							
Payee code		<u> 10 - :</u>								A/C	L		eck		pioved	•						
		Due da	ate	Refer	ence	no.	Ch	eck no.	Туре	Attach	Late	Cas disc	h N	et amo	ount of	inv.	×	=cr.	Invoi	e da	te	
Accoun	ıt T	Cost C	enter		Facili	ity	T	Туре	T	e form a	area	1	_ <u></u>	et amo	ount.	X=	+,	Гах	Amo	ount s	aubi	ect
\top	\top	\Box	$\neg \neg \neg$		Γ-	, , , , , , , , , , , , , , , , , , , 	+		<u> </u>			\perp			————	cr.		ode		to ta		
_	$\bot\bot$														1.						1	
												\top				\dagger	†	_			_L	
Product	 	Package	es				Article	es recei	ved are sut		7.	Init pr		τ		ļ		_			\perp	
∞de	Kind	Code	No.	Quanti	ty	to	insp	ection a	it our warel	nouse	- 9		c	State	ax Fed	Price \$		ax c		Amou	ınt	
1-97493	55 D	001	000	10		ty	En	npty 55	gallon drun	າຣູ				Oldie	1.60	•	†	1)			
2760	\$6.00	000	000	3	7	7		Pal	lets	***	+	+			-	-	+-		*		1	
		· · · · · · ·	 						· <u> </u>		+-							}.		·	\perp	···.
	 											1							A.		1	
į											1	1	\neg		ļ		\vdash	+	₹		1_	
				" <u>-</u> -	\dashv						4	4	4	RE	CE	VE	D		·* ——		\perp	
					- 1								ı	81 4				-				
			-									+	\dashv	JU	N A	196	ξ_	+			L	
					4				·			ل ے	4	Vein	Cent	iner C	ons					
											┨.			/_ l		7	1		i .			
ason for retu	m										:		7	21			4	~	The second	_	<u> </u>	
	IF	Purchase	date									<u>(</u>	\Box	F	Plus sa	les tax					1	
oduct returns show Purchase date Original invoice r							-							Tota	aí		1				_	
roved by Received												+										
eived into st	ock by												\perp					:				
	_																					
C 2172	/0.0																					

METRO CONTHINERCAP ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise 5923GINAL Date Name (mailing address if other than above) Stock movement 9 code City, state, zip code Cr. Send Approved A/C check Attach Late Check no. Type Cash Net amount of inv. X=cr. Invoice date Account Facility Cost Center Tax X= Type Free form area Amount subject Net amount code CT. to tax **Product Packages** Articles received are subject Unit price Tax Price + Tax Quantity code Kind Code No. to inspection at our warehouse State | Fed **£5**D 97493 Empty 55 gallon drums 001 000 26.00 000 000 RECEIVED **⋩** () JUN 1985 Reason for return sales tax Original delivery Product returns show Approved by RECEIVED FROM: 1300 Received into stock by **APPC-3173**

SALES TAX © DRUM DEPOSIT CREDITS Sale of Missouri) DRUM Deposit CREDITS The products covered on this strength of the full case in the floor to fuel face in the floor to for fuel face in the floor to for fuel face in the floor to for fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to fuel face in the floor to floor		Corporation			•		• •			Α	331	08_
DRICEIVAL PRODUCTS Service Control of Contr	2-18	TEAMS	MOD			s,	227	721	. 1			2/2.5\ É
SALES TAX @ DRIVE EVENT AND ADDRESS OF THE PROPERTY OF THE PR	5-10-04	•		AM PM	'	NO.		611 3			- (2.Ch.)	
AGES OF COOKS 7777			OUT			(<u>) () () (</u>	en!		INC		GINAL 3	
SALES TAX @ SALES TAX & SALES	191						<u> </u>		NT		7 (h	(ed) 8
Agent to Seller OFFICE CODES		CUSTOMER IF PD. ORDER NO	207731	- 1			I.	en 12	مر د		00 1)	
SALS TALE SALS TALE	MGES		OFFICE	CODES		OHANTITU			<u>~-</u> -	PRICE	11/1/	
SALES TAX ® DEAM SEPORT CHARDES OPULAD EPOST CREDITS IN Interviols In Interviols In Interviols In Interviols In Interviols Int	2126		PRODUCT	TAX	PKG.	GUANTITY				INCL. TAX	AMOU	11
SALES TAX @ SALES TAX & SALES TAX @ SALES TAX & SALES		1.347		A. A.R.	1927	*****	(1614-81, 20)		RE	EXE	3 30	1
State of Measury State of Measury DRUM DEPOSIT CHARGES DRUM TO Seller The products covered on control field the inchesion to fine price and an entered on the control field the inchesion to fine price and an entered on the control field the inchesion to fine price and an entered on the control field the inchesion to fine price and an entered on the control field the control	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10				72.134.25		£ 45.07 £ 25.07.	TWO CENTRY YES	100000	10.400	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	
SALES TAX @ SALES TAX @ DRAM GENORI CARDINS DRAM GENORI CARDINS DRAM GENORI CARDINS DRAM GENORI CARDINS DRAM GENORI CARDINS DRAM GENORI CARDINS DRAM GENORI CARDINS DRAM GENORI CARDINS The products covered on certifies that the motor full cardins that the motor full that the part of requires that the motor full that the part of requires that the motor full that the part of requires that the motor full cardins that the motor full that the part of requires that the motor full that the part of requires that the motor full that the part of requires that the motor full cardinal that the motor full that the part of requires that the part of requires that the motor full that the part of requires that the motor full that the part of requires that the part of requ		LANCE OF THE SECOND STATES	4.4			HIE .			展製料			
SALES TAR @ " DRAM PERSON CHARGE DRAM DEPOSIT CREDITS The selfer of motor fuel stream of the part o	English Samuel				530-62-72	TO COMPANY	2007 3027	AS DESCRIPTION	12	Container (orp)	
SALES TAX @ DRUM DEPOSIT CHARGES ORUM DEPOSIT CHARGES The products covered on miss invoice meet the ASTM WINDOWS PLANT CHARGES are 100 per charged as a required of the fast invoiced or the fast invoiced or the fast invoiced or the fast invoiced fine and o							<i>4</i>		कि जिल्लाम		***	1 42 A
DRAW DEPOSIT CHARGES OPEN DEPOSIT CARGES State of Missouri) The selfer of motor fuel and in inferior of the self as a required by law. The products covered on a structured by law. The products covered on a structured by law. The products covered on a structured by law. The product will be part as required by law. The product will be part as required by law. The product covered on a structured by law. The product will be part as required by law. The product covered on a structured by law. The product			THE PERSON					C THE			ACHIP TO	
SALES TAX © TOPIAN DEPOSIT CHARGES OF THE PROPERTY OF THE PRODUCTS AND THE PROPERTY OF THE PRO	42 Val 24 CV	ର ଥିଲି ହିଲ୍ଲାର ଅନ୍ତର । ବ୍ରାୟ	The state of the s	MERK!	270.27	- Dear official and		1 /	afre	WILL	12	12.73.6.5
DRUM DEPOSIT CHARGES State of Missouri) DRUM DEPOSIT CHARGES State of Missouri) DRUM DEPOSIT CHARGES State of Missouri) DRUM DEPOSIT CHARGES State of Missouri) DRUM DEPOSIT CHARGES State of Missouri) DRUM DEPOSIT CHARGES State of Missouri) DRUM DEPOSIT CHARGES State of Missouri) DRUM DEPOSIT CHARGES State of Missouri) DRUM DEPOSIT CHARGES State of Missouri) DRUM DEPOSIT CHARGES STATE STATE OF MISSOURI AND STATE OF MISSOURI CHARGES STATE STATE OF MISSOURI CHARGES DRUM DEPOSIT CHARGES STATE OF MISSOURI CHARGES DRUM DEPOSIT CHARGES STATE OF MISSOURI CHARGES DRUM DEPOSIT CHAR		Commence of the second		24		3C 1 3 4 4		A.	********	THE REAL PROPERTY.		
DRIM DEPOSIT CREDITS State of Missouri notarigned carrifes that the motor fuel tax with period and provided tax with period of fuel tax included to fuel tax included tax include					17.6				arti art		49.592.506	<u> হ্ৰম্ম</u>
State of Misaconi or december of motor fuel confidence or making the motor fuel confidence or making the motor fuel confidence or making the motor fuel of the motor fuel confidence or making the motor fuel of the motor fuel of the motor fuel of the motor fuel of the motor fuel of the motor fuel of the motor fuel of the fuel of the motor fuel of the motor fuel of the motor fuel of the fuel of the motor fuel of the fuel of the motor fuel of the fue		DRUM DEPOSIT CREDITS			Ø (19/5	1	5 - 18 A 2 1 35 WA			62234632 1112 (3 3 2 3
A his intention to distribute the rectified of the first product of the	State of Missouri) Indersigned certifies	Certifies that the motor fuel	this invoice meet the	ASTM -	<u>(i</u>	SETTLE	MENT		44			
If takes not shown separation with price above includes any applicable accorded deveral endors within 1 includes any applicable accorded deveral endors within 1 includes any applicable accorded deveral endors within 1 includes any applicable accorded deveral endors within 1 includes any applicable accorded deveral endors and purposes (So. Dakota) CARROE SALE ACCEVED FARMERT \$50 MORIL OIL CORPORATION	d his intention to	tax will be paid as required by law.	Arkansas Statutes	53-601	CREDIT C	ARD	- -	LOCAL				
Agent for Seller) Appendix above includes any applicable accrued teleral and/or excluse dases unless other excluse dases unless other exclusion included on this in- GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (Sc. Dakota) RECEIVED FROM: HE WEEL TO BE RECEIVED FROM: HE WEEL	tor fuel tax included	If taxes not shown sepa-			CHECKS	0-65's)			PLANT RECEIVED	SPOVE PRODUCTS	DELPHIA, PA	19178
Recondition GASCLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dekota) RECEIVED PAYMENT OF MOBIL OIL CORPORATION RECEIVED PROMISE (So. Dekota) RECEIVED PAYMENT OF MOBIL OIL CORPORATION RECEIVED PAYMENT OIL CORPO		above includes any appli- cable accrued federal and/or					- -		1/1	good.	, .	
GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakola) Recondition Received From: Mexulx DRIVER: C-X-85 RECEIVED FROM: Mexulx DRIVER: DRAY 7748	(Agent for Seller)	excise taxes unless other- wise indicated on this in-							RECEIVED	PAYMENT GOR MOE	IL OIL CORPORATIO	<u> </u>
Recondition & Réturn & Réturn DATE: 6-2-85 RECEIVED FROM: PHOCUIX DRIVER: PRAY THE S-HEMILOUS THE CONTROL OF THE CONTROL	·	Voice.		1	OTAL				1			
on No. S. M.							er a south	*inger*tree	4		4	
on No.				 				1 1	1			
on No.										ATE: RECEI	& l	5
on No. S. M.									7 2		con. Letu	
on No. S.									5	S R A	dit	
No. No.								1	2	` !	0	
No. No.		31						77	Ý.	1500	2	
						/		13/	")	13 1		
		*		1		لنسأ				1 %		پود
								7	7/X	; ; ; ·	7	
						\mathcal{N}		1, 1	7 14	0 ×	•€	
08205								1	$\langle \parallel \rangle$		1	. 74
8205	, , , , , , , , , , , , , , , , , , ,								`	Ž	.: O	Ø.
205										Ů,	∞ $\%$	į
		×4.								••	20%	
	. 54								1		€ 10°	

bil Oil C	Corporation			1		•	•			A	082	
-19.8	S TERMS	MOD			ust.	9	170	01 L	- 9	•		112
27004	- · · · · · · · · · · · · · · · · · · ·		AM PM	1	NO		ri be 1	10 L.	10	its K	110 - 1	COG E
		CITY LIMITS	IN DOUT	,	10		//	11	7	C F F	7.	/ (Reg
147)	DRIVER 3					70	/	<i>PT</i> _	<u> </u>		' ()	
	CUSTOMER						0011	mille	9/0.	N/	1 N.	}
AGES	IF PO OHDER NO	OFF	ICE CODES		OUANTITY		PRICE	EXCIS		PRICE	AMOU	NI I
SIZE	PRODUCTS	PRODUCT	TAX	PKG.	DUANTITY	E	X TAX	,FED.	STATE	INCL. TAX	FD	
			400.0			-	1 0		_R	LEIV		
	· · · · · · · · · · · · · · · · · · ·	 	A (4.5)		 		-	1	<u>. 11</u>	N 2 U 1	985	
	· · · · · · · · · · · · · · · · · · ·		2 3	-	14.7	-	1. 50.25	1 34.20	. 558	200		
		1 1000	** 7	-	<u> </u>	_	 		Met	di Containe	it Corps	
	* 1.7		100 M			χ,						
									OF THE PROPERTY.		1	41
	Branch Branch				100		4.0					
			100000000000000000000000000000000000000		 		F 125 (4) 10	1970A S 1989			33 (3) 3	7
	<u> </u>	1	2 332				1.6		22		3. T	+
-	SALES TAX @ % DRUM DEPOSIT CHARGES	 		0/							7	†
	DRUM DEPOSIT CREDITS	 	(0	17	_	1			دة اسط	1	1
State of Missourii)		The products	covered on	-4	SETTLE	MENT				INVOICE TOTA	AL .	
State of Missouri) ndersigned certifies purchaser expressly	certifies that the motor fuel tax will be paid as required	this invoice me standards se Arkansas Stati	t forth in	Ç4511			-	REMIT TO	-	P.O.	BOX 8500 K-	1 20
d his intention to claim for refund of tor fuel tax included	by law.	as amended.	5.03 50 65	SALES	11 CARD 5 (CO-65'S)	-		☐ MOBIL		لمذا والوسلسة	ADELPHIA P	A 19178
tor ther tax included	rately, unit price shown			10 #5				CHARGE	/	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Lean)	;
	above includes any appli- cable accrued federal and/or excise taxes unless other-			-			 	CASH	RECEIVE	D PAYMENT FOR	MOBIL DIL CORPORAT	107
(Agent for Seller)	wise indicated on this in-			SETTL	EMEN!		1	SALE				
		· ·		# 1								
	4								DRIVE	DATE:	R_e	
								7-14	DRIVER: DEA	ATE: 6-2-8-5	Recondition & Keturn	
									174	ータラン M.イル/A/	tion n	
(a)						1	M		5	ME-7	Z	
	A. A. A. A. A. A. A. A. A. A. A. A. A. A)		3/2	42/3/	RECEIVED FROM MARCINE LABORE	935% 008204	
									1	(1)	7	

1951 KB-CONTHIBERCORT

1461	KO-	CA) 7.JH	MI	Z C		/				ARC	0 P	etrole	ium P	rodu	cts (Comp	pany	•
IR	AIM	rd	MA							1	Rec	elpt 1	for R	eturn	of E	mpty	VictoRead	Company	
•														nd Me	rcha	ndis	e .	adia	AINAL
										,	No.	U/	99(<u> </u>			4	UNIC I IF	: O
											Date	0	577	Via		// /		ķ ř.	·
										Į	6	<u> </u>	0>	_i		7/-	<u> </u>		
Name (mailin	ng addres	_		ove)	,,,,				Stock moveme	ent 🗍			-	1		T_	1	9 -	\Box
Street addines	is C			1/4	<u></u>	·	1		code				11				1-1		
City, state, zi	p code	.	1			 .	-			Cr.			TĀ	pproved	 				
Payee code	<u> 1570</u>	Due da	<u>la</u>	19	14	04				A/C		Sen	ok						
	_	Due u		Here	erence	no.	Chec	k no.	Туре	Attach	Late	Cash disc.	Net an	nount of	inv.	X=cr.	Invoic	e date	
Accoun	t	Cost C	enter		Facil	ity	T	уре	Fr	ee form a	area		Net an	nount	X=	Tax	Amoi	unt sub	ject
						TT	+			<u> </u>		+			a.	code		to tax	
	++			╂ -	+	\vdash	+-					+			—			1	
	$\bot \bot$	Poelso a												1				1	
Product code	Kind	Package Code	No.	Quar	ntity	A to	rticles inspec	receive	ed are su our ware	ubject ehouse	-	Unit prid	c Sta	Tax te Fed	Price \$	+ Tax	A	mount	
4-97493	. 53 0	001	000		7		Empl	y 55 g	adlon dru	ms								3 E E E E	
4-62760	\$6.00	600	000	75776				Palie											50 to 37 to
									3			* 3							
	ļ		ļ										1					, į	
7															RE	CEIT	' LU		
				_							\dagger	+	1-	- -	JUN	19	1985		
									<u></u>		+		+-	┼			et Con	<u>ان بو</u>	
	-										\perp	_ _					27	1	
											Į		4				4		ix
Reason for retu			11	1 1	1		1			1 1	Ī _		 						
Product return	s show										DRIVER:	RECEIVED FROM: 79	DATE: 67	PERCHASE INSPECTIO		H			
Approved by								$ \ $		17	ER:	¥.	F: /	PURCHASE INSPECTION		\coprod		L_	
Received into s	took by									177	K	- D	1	SH	•	1			
			11							*	W	Õ	4				•		
APPC-3173							1			1	12	13	<i>B</i> . 3	ン Z					
										18	4	X X)						
							4			\$ 6.0	W	0	•						
							K			1			Z	,					
							,			1	P	X	• (i	;		
											0	RKSS:		2					
		-									0,	\	5795	79		•			
												K	95	8	!				
		ļ	1	1 1	1	1							- •	1	į				

Mobil



returned material notice

•)			Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
PAULSBORO, NEW	IERSEY	•	<u>,</u>
(ISSUING OFFICE)			o-8184 ORIGINAL
			(Red)
			SHIPMENT NO.
SHIPPED TO (VENDOR'S NAME A	. ADDRESS)		
	WED CORPORATION	\neg	DATE PURCHASE D-7009
METRO CONTA	INER CORPORATION EL DRUM DIVISION		SHIPPED BROER NO.
EASIERN SIE	PRICE STREETS		YOUR ORDER NO.
TRAINER, PA	PRICE STREETS		OR REFERENCE
IRAINER, IA			MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
	•		
L			ACCOUNTING DISTRIBUTION
	•		
Senent of the material sho	own below was authorized by you	r <u>MR</u> .	M. TOZOUR
			COLLECT
and was Shipped today via_	METRO IRK #		PREPAID (shipping charges \$
for the following reason:			DEFECTIVE RROR (EXPLAIN)
REPAIR NO CHARGE	CREDIT FOR PARTS EXCHAN		DEFECTIVE ERROR (EXPLAIN)
REPAIR AND CHARGE	CREDIT FOR MATERIAL RET		REPLACEMENT OTHER (EXPLAIN)
EXCESS SHIPMENT	MANAGE TO FOLLO	w)	<u> </u>
SOLD IN ACCORDANCE	WITH YOUR AGREEMEN	T WITH	THE PHILA. MARKETING DIVISION
Credits issued should show	our order number and date Ships	ed and be fo	orwarded in triplicate as follows:
DIRECT TO ISSUING OFFICE	E SHOWN ABOVE.		
TO PURCHASING DEPART	MENT, 150 EAST 42ND STREET, NEW	YORK, NEW Y	ORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
ACCOUNT OF THE ABOVE	ISSUING OFFICE.		,
CLVI FING			
	DE	SCRIPTION OF	PARTS OR MATERIAL SHIPPED
Recondition	12		
	TO TOTOL UNCLEA	NED DRU	MS
& L eturn	10 08184 PNCLEA	-	
ATE: 6-17-85	.000		
ATE: 4-17-85 ECEIVED FROM: MOBIL	onla		
	,		•
RIVER: FM- 1 368			
14 4616	ok:		
1776 3			
145-HE MA			
3-50RA	,		
-112 10/AL			1/1/1/1/19
			
			$\mathcal{W} \mathcal{W} \mathcal{V} $
		/e	TABLE FOR MAKING NO. I DRUMS)
		(301	TABLE FOR PARTIES NO. 1 DIGITO
	LDI	IMS RETU	RNED TO
	[A. N	ARKETIN	G WILL LNYOLCE METRO
			G WILL INVOICE METRO
			W DICHARDSON ACCTG MO

TIMORE MD

Baltimore ind Charleton, W. Va Morfolk, Vaj Philadelpha, Pa. Charlotte, N.C.

HOUFF TRANSFER, INC.

MAIN OFFICE, P.O. BOX 91 WEYERS CAVE, VA. 24486 ORIGINAL TERMINALS. RICHMOND VA. (REGI) WEYERS CAVE, VA. WHEELING, W. VA. LYNCHBURG, VA.

PRO NO. LB22774

5-15-85

K SALES INC. 1212 LOUDON AVE AVE. N.W. ROANOKE, VIRGINIA

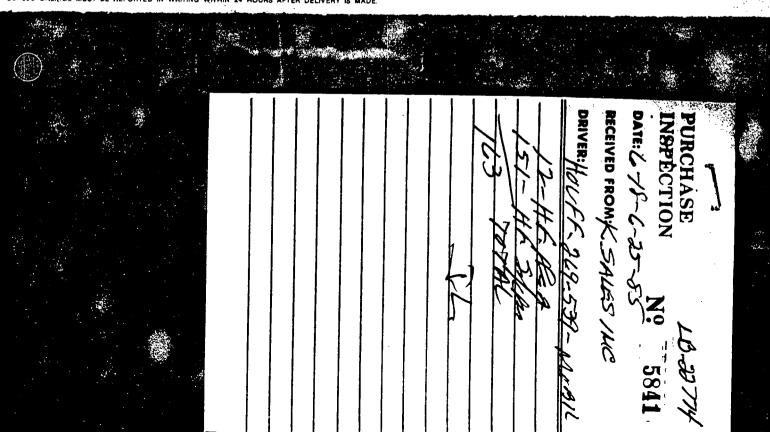
ST - Z & T - O

UNIVERSAL COMPAINER

TRAINER, PENN

SHIPPER'S NO TRAILER NO. RUCK NO. 269 SEAL NO. F.ECES DESCRIPTION WEIGHT RATE PREPAID COLLECT EMPTY 55 GAL XXX METAL DRUMS 63 8,476 RECEIVED JUN 25 1985 Metro Container Con EIVED PAYMENT RECEIVED ABOVE IN GOOD CONDITION

KE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.





ARCO Petroleum Products Company Division of AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise

No. 074513

									Da	ite	2	•.		VIA									
							L	٠,	<u>`</u>	5 P		25	<u>i</u>										
Name (mailin				ove)			7		Stock		1	I						_			_ [_
A. Oak	1 -	9. 4. 19. 19	~ <u>`</u>	· :,					movemen code	t				-		l		•	-	1	9	-	
Street addres	SS			-			7		5545						-								
City, state, zij	المستمرسة	ار ٠٠٠٠		· ~																			
) ···			/	- 4	, ,					Cr.		1 1	Send	- 1	Аррі	roved							
Payee code	<u> </u>	Due da			erence	P 70	C+	eck no.	Туре	A/C	ь Ti		check		mou	ınt of i	nv	T ∀	or IIn	nvoice	o da		
-,00,000				10				icck iio.	C	,	" -	d	isc.	11010					- ""	IVOICA	e ua	E	
Accoun	t	Cost C	enter		Faci	ility	T	Туре	Fre	e form	are	a		Net a	ımoı	ınt	X=	Ta		Amoi			ect
	7			1	7	T	+						+	-			cr.	cod			to ta		
_ _ _							1		·				\perp				<u> </u>	1					
							I							i						1			
Product		Package	es	Ous	antity				ed are sul			Uni	t price	Э	Ta	ix	Price	+ Ta	×		A		_
∞de	Kind	Code	No.	to	ins	pection at	our warel	ouse		\$	C	s	tate	Fed	\$	¢	1		Amou	mı			
1-97493	1-97493 55D 001 000							mpty 55 g	allon drun	ns		١.				,	3	Į.				1	
-62760	\$6.00	000	000		0			Pall	ets											Σ ₁ .			
 .													1						T	1	1	1	
	†			†									-	+	1	RE.	E	VE	4				
	 	<u> </u>				-		 				-	-	+	-	44	1 4	400	╁				_
															_1		1 ⁹					1	
															8		Ontai	ret C	ቀ				
	1						•						1				1	7	上	in	الما	, <u>,</u>	— ^
eason for return									······································			L		₽	46]	Plus sa	iles ta		470	<u>:</u> ~		-4-	$\overline{}$
Purchase date Or							del	ivery						╁					+				
Product return	in							ber						-		To	tai		1			1	
pproved by Rece							d by	, J ¹				11										_	_
eceived into	eceived into stock by								1111					7					:				
	 																						
P CO.683.B		(2.79)																					

M	0	b		
---	---	---	--	--

returned material notice

		Original capy of this form to be enclosed in er	nvelope bearing
• 1		Original copy of this form to be enclosed in the first class postage and attached to item being	g returned.
-	•	first class postage and attached to trem being	RIGINAL
PAULSBORO, NEW JERSEY		code!	(Red)
SSUING OFFICE)		Ho^{-1}	• •
,		SHIPMENT NO.	
HIPPED TO (VENDOR'S NAME & ADDRES)))	11. 6-	7 70.0.
	\neg	DATE PURCHASE ORDER NO.	D-10071
METRO CONTAINER	SIM DIVISION	SHIPPED GREEN NO	
EASTERN STEEL DE SECOND AND PRICE	RUM DIVISION	YOUR ORDER NO. OR REFERENCE	<u>.</u>
SECOND AND PRICE		MODEL & SERIAL NO.	
TRAINER, PA		OF EQUIPMENT FROM WHICH PART WAS TAKEN	
		ACCOUNTING	•
L	_	ACCOUNTING DISTRIBUTION	
•		M. TOZOUR	
hi tof the material shown belo	DM M03 001110111111 -1771-	R, M, TOZOUR	
	, ,	COLLECT Chipping charges	\$)
and was Shipped today via <u>MET</u>	עַעַ. נְּמַיִּי #		
or the following reason:	CREDIT FOR PARTS EXCHANGED	DEFECTIVE ERROR (EXPL	, AIN)
U MER MIN NO COMME	CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED	BROKEN	412/3
Daniel Supplement	VENDOR'S RETURNABLE CONTAINERS	REPLACEMENT OTHER (EXPL	
EXCESS SHIPMENT	(INVOICE TO FOLLOW)	THE PHILA. MARKETING DIVIS	ION
OLD IN ACCORDANCE WIT	H YOUR AGREEMENT WITH	THE PHILA. MARKETING DIVIS	
Credits issued should show our ord	ler number and date Shipped and be	e forwarded in impricate as to the	
DIRECT TO ISSUING OFFICE SHOW	N ABOVE.	Y YORK 10017 AND INDICATE THEREON THAT IT IS	FOR THE
TO PURCHASING DEPARTMENT, 15	30 EAST 42ND STREET, NEW YORK, NEI	W YORK 10017 AND INDICATE THEREON THAT IT IS	
			
on andition	DESCRIPTION	OF PARTS OR MATERIAL SHIPPED	
Recondition	fle -		
e Learn No	08201 NCLEANED DE	RUMS	
Train 14.	TOLLANDO		1
re: 6-19-85			
CEIVED FROM: MOBIL CI	LCR		J
CEIVED PRUMITICOUTE OF			$\overline{}$
IVER: 1745		l C	/_
00 1162/11.			
TO-HE THE			
2-SCRAL		1 1/ 3	ļ
102 ~ ral			
-71 TEIN		$_{\Lambda}$ / \sim	l
,		/ V	
17		1	
1.6		/\	
		1	we)
	(S	SUITABLE FOR MAKING NO. I DRL	1 CMC
		THOUSE TO	
	DRUMS RE	TURNED TO	
	A. MARKET	TING WILL INVOICE METRO	
		K. J. RICHARDSON	, ACCTG MGR
		RY No Jo KICHAROSSIA	

Møbil

returned material notice

	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.
PAULSBORD, NEW JERSEY	O8200 ORIGINAL
•	SHIPMENT NO. (Red)
SHIPPED TO (VENDOR'S NAME & ADDRESS)	
·	DATION DATE DATE D-70091
METRO CONTAINER CORPO- EASTERN STEEL DRUM DI	VISION
SECOND AND PRICE SIRE	ETS YOUR ORDER NO. OR REFERENCE
TRAINER, PA	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
	ACCOUNTING DISTRIBUTION
Strement of the material shown below was au	thorized by your MR. M. TOZOUR
·	COLLECT .
and was Shipped today via <u>METRO TRK</u> for the following reason:	-
REPAIR NO CHARGE CREDIT FOI	R PARTS EXCHANGED DEFECTIVE ERROR (EXPLAIN)
	R MATERIAL RETURNED BROKEN RETURNABLE CONTAINERS REPLACEMENT OTHER (EXPLAIN)
	AGREEMENT WITH THE PHILA. MARKETING DIVISION
SOLD IN ACCORDANCE WITH YOUR	AGREEMENT WITH THE THE LANGE AND A SECOND A SECOND AND A SECOND ASSECTION
- CONTRACTOR OF THE PROPERTY AND THE	and date Shipped and be forwarded in triplicate as follows:
DIRECT TO ISSUING OFFICE SHOWN ABOVE.	ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
ACCOUNT OF THE ABOVE ISSUING DEPART	
SFAI NOC	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
passidition 15	DESCRIPTION OF THE PROPERTY OF
Recordition No 0820	UNCLEANED DRUMS
& Return	
ATE: 6-19-85 RECEIVED FROM: MOBIL CILCON	
RECEIVED FROM: 1201512	
DRIVER: TW. 7352	
11 116 18 016	-
16-THE 2/12 OK	
131-11-13-P	
3-300	
151 70/00	
	(SUITABLE FOR MAKING NO. I DRUMS)
	DRUMS RETURNED TO
	MARKETING WILL INVOICE METRO
	ACCTG MGF

ARCO Petroleum Products Company Division of Atlantic Richfield Company Receipt for Return of Empty Containers and Merchandise No. 085994

									Date	- /	7. 2:	5	/ia ₹ <i>5</i>	0	76	وس			
ame (mailing	address	s if other	than ab	ove)			Stock movemen code				-				_	1	9	-	
City, state, zip	code	<u> </u>	5.75 160	/ 7965 Reference				 Cr. A/C		Ser	۱. ۲	Approv	/ed						
ayee code	<u>v:1~</u>	Due da	te	Reference	no.	Check no.		Attach	Late	Cash disc.		mount	of ir	٦v.	X=cr	. Invoi	ce da	te	
Account		Cost Co	enter	Facil	lity	Туре	Fre	e form	area		Net a	mount		X= cr.	Tax code		ount to t		ject
															ļ			1	
Product		Package	es	Quantity	A	rticles receiv	red are sub	ject	- []	Jnit pri	се	Tax		Price	+ Tax	_			
∞de	Kind	Code	No.	Quantity		nspection a				\$	¢ St	ate F	ed	\$	C		Amo	unt	
1-97493	55D	001	000	Espe		Empty 55 g	allon drun	ns .				Prejije.						1	
1-62760	\$ 6. 0 0	000	000		**	Pall	ets										67	1	
					<u> </u>			·	_	_				•			ŧ	1	
									_				R	CE	IVE	D			
							·	····	\perp	_			JŲ	L 1	9 19	१५		l	
					-				\perp	_		- 6		Con	ainet	Corps			
eason for retu	rn			-	<u> </u>			•				Ac	1			en	N		
											9	Plu	s sa	les tax				1	
roduct returns	uct returns show Purchase date Origin invoic												Tota	al			·		
proved by					Received	by C	Ba	1	,										
eceived into st	lock by																		
DDC 2472																			



ARCO Petroleum Products Company Division of AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise No. 085916

									Date			V	a		1			
									6	- / 9	<u>† </u>	2	50		Y ein	;		
Name (mailing	addros	s if other	than ah	ove)		 1		Stock [1 1		т т	r	, ,					_
ves		Clar						movement			-			-	1 9	• •	-	
Street address	;	<u> </u>	?					code L			1						1_	
City, state, zip		ull	? .					Cr.		Sen	~ ງ	Approv	ed					
Payee code		Due da		Refere	ence r	no.	Check no.	Type Attac	h Late	Cash disc.		mount	of inv.	X = cr	Invoice	date		
Account		Cost Ce	enter	 	Facilit		Туре	Free form	area	\	Net a	mount	X=	Tax	Amou	nt su	bjec	<u> </u>
	, 		1		1	,	1 7,			+			cr.	code	1	o tax		_
															<u> </u>		1_	
												1			<u></u>			
Product		Package		Quanti	ity	Art	ticles rece	ived are subject at our warehouse	<u> </u>	nit pric		Tax		e + Tax	A	nour	nt.	
∞de	Kind	Code	No.	18							¢ Si	tate F	ed \$	¢				
1-97493	55D	001	000	Empl			1.	gallon drums			27 (5.1		•				1	34. 14
1-62760	\$6.00	000	000		- Y.		Pa	ilets										
																	<u> </u>	
													RE	CEI	VED			_
								· · · · · · · · · · · · · · · · · · ·					JU	1 1 9	1985		 	
					1						1		Matro	Contai	et Con		I	_
-				 					1	+	1	3)	/	1				
eason for retu	m										1	Plus	sales ta	,	OL	,u	1	<u> </u>
		Purchas	o dato			0::::	4 - P				1							
Product return	s show	ruicias	e dale			Original d invoice nu							Total					٠
pproved by					F	Received	by	Bar-						<i>i</i>				
leceived into s	tock by																	
NDC 2172		P2)						· · · - · · · · · · · · · · · · · ·										



то



INVOICE

Phones Phila. Area (215) 925-2837 925-2850

Camden Area (809) 986-4474

Metro Container Corp.

2nd & Price Sts. Trainer, Pa. 19016 INVOICE NO. **J 038**055

INVOICE DATE

6/19/85

SHIPPED TO

Same

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA		F	PPD. OR	COLL.
QUANTITY			DESCRIPTION		PAICE		ÁMOUN	त ज
98 24	55 Gal. H.F Chainers	. Drums			\$ 5.15 3.65	\$	504. 87. 592.	70 <u>60</u> 30
30 © Whee	ele -		1374-75 4 - 26 34-36	PURCHASE INSPECTION DATE: 6-19-85 RECEIVED FROM: AAR DRIVER:				
J- 03			EEL MANDED	No 5794				

40 DR		CITY	AM PM	'	NO.	FTRO	101 LE	IM	SER	Vi
	LIC.	LIMITS []	IN DOUT			10/4/4	ES	121	PRRE	ORIGI
	CUSTOMER ORDER NO.									(Re.
<u></u>	PRODUCTS	OFFI PRODUCT	TAX	PKG.	QUANTITY	PRICE EX. TAX	FED.	STATE	PRICE INCL. TAX	AMOUNT
					4//	1000		N.Y.		10000
					The second second			PEC	EIVED	
				A CA			1.3		1985	
	330		177 12 450				W. 25.75			
				4.99				wh.		14
116 F. 19 19 19 19 19 19 19 19 19 19 19 19 19	SALES TAX @ %				.			North fron All		
	DRUM DEPOSIT CHARGES		學家製	0			100			
	DRUM DEPOSIT CREDITS		<u> </u>	0	SETTLE	1			NVOICE TOTAL	820 10
of Missouri)	The seller of motor fuel certifies that the motor fuel	The products this invoice me	eet the ASTM	 		MENT	REMIT TO			OX 8500 K-120
igned certifies haser expressly is intention to	tax will be paid as required by law.	standards se Arkansas Stat as amended.	tutes 53-601		IT CARD	 	LOCAL	PLANT	□ PHILA	DELPHIA, PA 191
for refund of uel tax included	·	as americau.		CHEC			CHARGE	RECEIVE	DABOVE PRODUCTS	
	If taxes not shown sepa- rately, unit price shown			ID #1	<u> </u>		SALE	18	T, 110	10000
	above includes any appli- cable accrued federal and/or excise taxes unless other-			-		 	CASH	RECEIVE	D PAYMENT FOR ME	OBIL OIL CORPORATION
- And Callery	wise indicated on this in-			SETTL	LEMENT		SALE			
ent for Selier)				1012	<u>*</u>	G PURPOSES (S	Dekote)			

Recondition
& Return
No 08197

DATE: 6-15-85
RECEIVED FROM: 167 Relaine 500,00

DRIVER: DRAY-7-146 MUSIC

HE HE HE

TEATH	ERTA		en in grand to get the	Rec	celpt fintaine	etroleum Proposition Return of ors and Men 19905	f En char	ipty idise	Onlientine
Name (mailing addre				Stock		1_1		T_	1 9 -
CHATHAN Street address	MOST I		1	code			l_	<u> </u>	
City, state, zip code	I VA	24531	/	Cr.	Ser che	1		•	
Payee code	Due date	Reference no.	Check no.	Type Attach La	te Cash disc.	Net amount of in	IV.	X=a.	Invoice date
Account	Cost Center	Facility	Туре	Free form area		Net amount	X= cr.	Tax code	Amount subject to tax
				<u> </u>			Orien	. 7	
Product Kin		Quantity to	Articles received inspection at or	l are subject ur warehouse	Unit pr	c State Fed	Price \$	+ lax	Amount
1-97493 55		115	Empty 85 gal						
\$1.82780) 80.1 2.1	o on on		TAL STALL						
		100 1					·		
	_					1 - 1	REG	ŒΙ	ED '
							NUL	18	1985
							atro (or Corp.
Reason for return			<u> </u>		LJ.	Plus sa	les tax	14	alter
Product returns sho	Purchase date		al delivery			To		•	
Approved by	···· 1	Linvoice	number			I ▷ ∺ च			
Received into sto				DRIVER:	RECEIVE	PURC INSPI			
APPC-3173				1/1/1/12	SED Y	PURCHASE INSPECTION			
				MAN	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	SE VIEW			
				3601	E !	\nearrow \mathbf{z}			
				JER M		1			: :
			4		TAL	·O Z			
			H		Ô	1 0	!		
					1	57/5			
					<i>(</i> 3	83 838			

WESTFALL-ACE DRUM 60.

1545 NEW YORK AVE. P. O. BOX 55013 TRENTON, NJ 08638

No.

1734

SHIPPED TO

" ed)

Metro Container Cprp. P.O. Box A Trainer, PA 19016

SAME

	ı			•				
		DATE SHIPPED	OUR ORDER NO	YOUR ORDER NO.	TERMS	F O.B	 ALESPERSON	OUR TRUCK
	5/17/85	1	1734				 PRICE	AMOUNT
날(QUANTITY	/ 2.7.		DESCRIPTION			 PRICE	
FOLOPIERE	150 80 26	Chainers	18gag. HF			/A	5.00 3.50 5.00	750.00 280.00 130.00
	1	EXT'D:	√ OK:	12	AMOUNT DU	E	 •••••	. 1160.00
	Metro Container	- 60	Ck:			0 2 -		

FORM 14144 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

THANK YOU

	256 727AC	150 Hit Isa	DRIVER:	PURCHASE INSPECTION
	The sinar	\S\	AL MCK	2777

ARCO Petroleum Products Company Division of AtlanticRichfieldCompany Receipt for Return of Empty Containers and Merchandise

No. 085913

											[1	Date	- /8	?		Via 85	<i>;</i>	7;	ندتم	ضد		
Name (mailing	address	if other th	nan abov	/e)			\neg			Stock		\top	\top				T	T_	Τ.	1 9	Τ_	
Name (mailing) Street address	4.1	-01	To	e -1	116	17/-				movemen code	`		\perp									Ц_
Street address	40.31	9																				
treet address city, state, zip dayee code	code	11:5	/ S F	. ,	·./						Cr. A/C		Ja	end neck		oved						
ayee code	1 CAC	Due date)	A	Reference	no.	С	heck	no.	Туре	Attach	Late	Ca:		et amou	int of i	nv.	X=c	r. In	voice	date	
Account		Cost Ce	nter		Facil	ity		Ту	ре	T	e form a	area	•	N	et amou	unt	X= cr.	Tax cod		Amour t	nt sul	oject
		TT										,										_
	-	++														 			1			
		Package				╁╶┤	Δrei	cles :	recei	ved are su	biect	\neg	Unit	price	Т	ax	Price	+ Ta	×	Α.	mour	
Product ∞de	Kind	Package: Code	No.	C	Quantity	1	to in	spect	tion a	at our ware	house		\$	¢	State	Fed	\$	¢	1		17001	
1-97493	55D	001	000	C.S	184			Empt	y 55	galion dru	ms											
1-62760	\$6.00	000	000	7.	/				Pa	llets	r ing		:						(d)		•,•	
												1			1							1_
																	RE	E	VE	ΞD		
	-					-						_			1		JUL	į -	10	אָרָ		1
1/ .	-					+-			-				-		<u> </u>	A	(4)	Contai	ne	Corpi) _	
Reason for ret	urn	<u> </u>	<u> </u>	<u> </u>		⊥								<u></u>	7	Plus	ales l	ax /	12	1	16	1
Product return	ns show	Purchas	se date				,	delive umbe	-	.						1	otal					
Approved by		<u> </u>					eived			1	A. c.								-			
Received into	stock by														7			:				

(8-82)

APPC-3173

LEAD RECEIPT NUMBER: REMARKS: OR DESCRIBE DAMAGE				" Servery"	" (them. "	Vily Juda Onum		CENTER CODE PRO PRG VIS	A CYTIC	DATE BA NUMBER	. MATE
Recondition 157484								- 1 Se	26	9	<u> </u>
• & Return Nº 08211							•		e u	оярея мо.	
DATE: L. J. S.S. RECEIVED FROM: B. P. O. IL. C. DRIVER: W. T. J. L. 3 157- H. F. Taffer of C. T. T. T. T. T. T. T. T. T. T. T. T. T. T	>			55 20	55 gal	55 Jal		PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	mula londo	B Paul &	
				37	46	151		NO. OF UNITS ON PKG. LIST	mi -	w. }	
	4							NO. OF UNITS ACTUALLY RECEIVED	. Thoun	in rong	nu. 156
	75	(geg) JIOI&	0					RECAP		ML -116	h3H;



то



1542 SOUTH BROADWAY, CAMDEN. NJ 08104

Phones Philis. Area (215) 925-2837 925-2860

Camden Area (609) 966-4474

Metro Container Corp. 2nd & Price Sts.

Trainer, Pa. 19016

INVOICE ORIGINAL (Fig.)

INVOICE J 038048

INVOICE 6/18/85 DATE

SHIPPED Same

126 55 Gal. H.F. Drums Chainers \$ 5.15	OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA		PPD. OR COLL
145 Chainers 3.65 S29. RECEIVED FROM: HE STORY Received FROM: HE ST	PUANTITY '	<u> </u>		DESCRIPTION		PRICE	AMOUNT
THE REPORT OF THE PARTY OF THE	126 145	55 Gal. H Chainers	I.F. D _{rums}			\$ 5.15 3.65 \$	529.25
THE RESIDENCE OF THE PARTY OF T					INSP DATE: C RECEIVE DRIVER:	PURC	
	Hem # F430 OWh	neeler Group		TA TA	ECTION FROM: AA HASE		
Nº 5800 WORLM				THE IS	No No	3	

"THIS MEMORANDUM is an acknowledgment that a Bill of Lading but been issued and is not the Original Bill of Lading nor a copy

A companies reviewing our property mental nations, one is	minimus roomy for fining of focuse.	CONSIGNEE NO.		1	
RECEIVED, subject to the classifications and tariffs in a	CARRIER effect on the date of the receipt by	the carrier of the prop		the Original	Bill of Ladina
The state of the s	$A_{ij} = \gamma$		100		or soding,
or properly described below. In apparent good order, except as noted (conten	ty and condition of contents of packages u	DATE // /	and destined as is	FROM:	which said carrier (the word care
eing understood throughout this Contract as meaning any person of corporati identified to another currier on the route to soid destination. It is mutually agre and in all or any of soid properly, that every service to be performed betegnd	on in possersion of the property under the ed, as to each carrier of all as any of said.	contract) agrees to carry to property over all or any port	is usual place of d ion of said route to	lelivery at said a destination, an	destination, if on its route, atherw d as to each party at any time int
effection the date hereof of this is a rail or a rail water shipment, or (2) in the company hereby certifies that he is familiar with all the terms and conditions	applicable motor carrier classification or to sof the said-bill of lading, including those	ariff if this is a motor carrier.	hipment		=
represent and the said terms and randitions are hereby agreed to by the shipper	r and accepted for himself and his assigns.		* 2		
i de la companya del companya de la companya de la companya del companya de la co	and the first	e a v			
ONSIGNED 10	- 77 A 1V	· (Mai	or street addres	s of consigner	for purposes of notification o
		4			
ESTINATION	STA	re of	7 	COUN	ITY OF
CUTING					
OUTING		<u> </u>			5.00
ERING ARRIER	VEHICLE OR CAR INITIAL	271	VEHIC CAR	LE OR	5798
WEIGHT ([BS.)	DATE - TIME & YEAR	TANK NUMBER LOA	DED FROM		CARRIER
GROSS					TIME IN TIME OUT
onos:		LABORATORY OK			
TARE		FLASH POINT			TRACTOR NUMBER
NET		100°F OR A	SOVE	81 TO 100°F	TRAILER NUMBER
NE 1	1	80°F OR LO	WER		RATED CAPACITY
NO. OF HM DESCRIPTION OF ARTICLES	D	• WEIGHT	CLASS OR	lading, if this sh	L ction 7 of conditions of applicable b ipment is to be delivered to the consi
SPECIAL MARKS AND EXCEPTIONS		(SUBJ. TO CORR.)	RATE	without recours sign the followi	e on the consignor, the consignor
The state of the s				without paymen	it of freight and all other lawful cha
	e harris	<			
					(Signature of Consignar)
	;·	LC:		If charges are be prepaid."	e to be prepaid write or stamp here .
				Received \$	to applicate the charges on the property descri
1.				hereon.	the charges on the property descri
68	SUN GIC	· .			
É 4	ADD HOES	602601			(Agent or Cashier)
	Strain Strain				
≥∞				. Per	
1 66				(The signature prepaid.)	here acknowledges only the am
2,2					•
V					
8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1/4		j	Charges Advance	•d
z Š	V Aby			s	
	47 67 1A		hereb	y certifies the	at transport was loaded as
	74018 1		pplied	for this shipmed by shipped	ent is a proper container for
			June	ed by impper	•
	NOW H		a carri	er by water, th weight."	e law requires that the bill of
	4 1.7 6 1		e, shipp	ers are required	to state specifically in writing value of the property is hereby
PURCHASE INSPECTION DATE: 6 7 9 RECEIVED FROM: DRIVER: 7 7 #	1				
、	1 4916 [[16]			er	
SPECI SPECI SIL	11 1111 114		.,		AGENT
PURC INSPINATE CEIVE DRIVER:					

This Memorandum

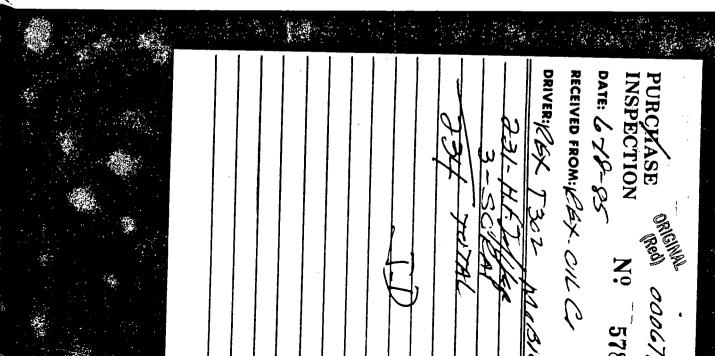
is an acknowledgment then a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicat covering the property named herein, and is intended solely for filing or record. ORIGINAL (Red) 7

Corrier	No	

· 578/

			zomer)			
O: Consignee		- American Security	FROM: Shipper			
itree!	·		Street			
Pestination		Z _i p Code	Origin			
oute				Vehicle Number		
No Shipping Units	# HM	Kind at Packaging, Description of Artic Special Marks and Exceptions	les.	Weight (Subject to Correction)	RATE	CHARGES
						
	<u> </u>					
	 			REG	EIVED	
				JUN	1 8 19RE	
	ļ	' '				·
	 				ontainer Corp.	
EMIT				Jan 18 Jan 18	44.	
.O.D. TO: DDRESS			COD Amt: \$		C.O.D. FEE: PREPAID \$ COLLECT	ft
e required to state clored value of the The agreed or decl	specifically property lared value	pendent on value, shippers in it is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the labeled exceeding.	Subject to Section 7 of the conditions, if this shipment to the consignee without recourse on the consignor, is sign the following statement: The corrier shall not make delivery of this shipment.	ne consignor shall	TOTAL CHARGES: \$	
reitically stated by t	me shipper	oc no execusing	of freight and all other lawful charges. (Signature of Consignor.)		FREIGHT CHAR FREIGHT PREPAID Check except when if cha box at right is checked	rges are
or corporation to said destinal said property, the	in posse tion, It is hat every by certifi	of the classifications and tariffs in effect on the date of the issue of this flackages unknown), marked, consigned, and destined as indicated above session of the property under the contract) agrees to carry to its usual pia imultially agreed as to each carrier of all or any of, said property over all service to be performed hereunder shall be subject to all the bill of lading terms that he is familiar with all the bill of lading terms and conditions in the his assigns.	which said carrier (the word carrier being under ce of delivery at said destination, if on its route or any portion of said route to destination and	rstood throughout the otherwise to delive as to each party at	er, except as noted (is contract as meanin er to another carrier any time interested in	contents and g any person on the route all or any of
IIPPER			CARRIER			
R	<u>, , , (</u>	- total	PER		,	9
			DATE			
ark with "X" to de	signate H	fazardous Material as defined in Title 49 of the Code of Federal Regulations.				

#em # BLN-73 * Wheeler Group Inc. 1974



TERM:NALS

CONSIGNEE'S COPY 1 HOUFF TRANSFER, INC.

MAIN OFFICE, P.O. BOX 91 WEYERS CAVE, VA. 24486

RICHMOND, VA.
WEYERS CAYE, VA.
WHEELING, W. VA.
LYNCHBURG, VA.
NK35916

DATE

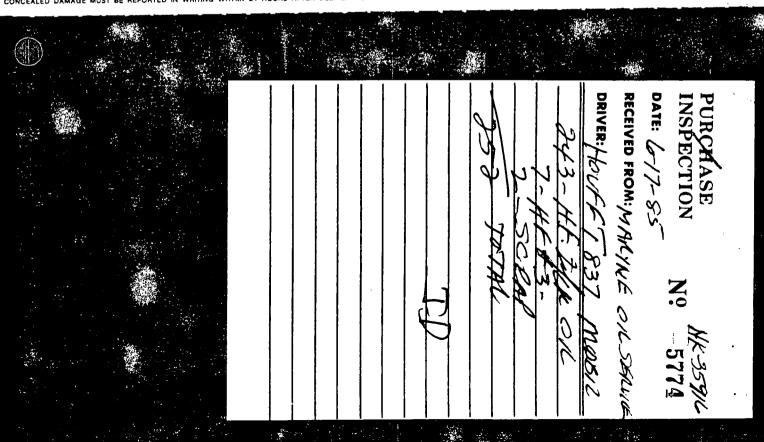
MARINE OIL SERVICE 71 RADER STREET NORFOLK, VA.

UNIVERSAL CONTAINER COMPANY EASTERN STEEL LRUM DIVISION SECOND & PRICE STREET

TRAINER, PA.

TRUCK NO.	TRAILER NO. 847 SEAL NO.				
PIECES MALE	DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
25	EMPTY STEEL 55GAL. DRUMS 18 GUAGE SIDES	13860			xx
	Meto Container C				

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE. VA. WITHIN SEVEN DAYS IN A CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS CORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.



HOUFF TRANSFER, INC.

MAIN OFFICE, P.O. BOX 91

JUNE 11 1985 WH WEYERS CAVE, VA. 24486

TERMINALE

1008342 PRO NO.

TOTO LOUDON AVE WE

HETRO CONTAINER CORP TRAINER PENNA

PER'S NO 0017								
K NO.		TRAILER NO.	977	SEAL NO.				1
-AZI).	DESCR	IPTION		WEIGHT	RATE	PREPAID	COLLECT
0	EMPTY RETU	MABEL MOBI	L DRUMS		7800	RECE	IVED	
						JUN 1		
						Metra Cont	ainer Compi	
					9	Kehe	Au	ur
PAYME	41			RECEIVED ABOVE IN GOOD	CONDITION			

CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT. EALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE INSPECTION

253	Metro Container Corp	•	252	J
مر	2nd & Price St. Trainer, Pa. 19013	•	577	<i>'8</i>
MA-7-72 494-8200 RECEIVED		DATE	/7/ 4/1	/ }
ADDRESS	Great II			
CITY /	alk STATE			==
QUAN.	DESCRIPTION	PRICE	AMOU	NT
<u> </u>	Motal Os Da	urn	«	
K				
] 	
-/				
<i>_</i>				
			1	
,———			#	_
-			#	-
• — — — — — — — — — — — — — — — — — — —			 	+
<u></u>			#	+
139 14 -			 -	-
				-
			<u> </u>	_
	1 4 2 7		<u> </u>	
REC'D E	BY JAMES AND AND AND AND AND AND AND AND AND AND	1_	<u> </u>	
DRIVER	MCP. PATENTED. SPEEDISET® MOORE BUSINESS FORM	S, INC I		

DATE: ORIVER	CHASE ECTION 6-17-83 ED FROM: F	ARITA T 25	3 /	2573 5778 VEN UNBIZ
	11- H.F.	ZIA	- OK-	

4,44

RECEIVING RECORD. MOTRO-CONTAINER CORT TRAINER PA 7117 5773 RECEIVED FROM AMERICAN DREDGE DATE HODES-DRIM ST SOB DESCRIPTION REMARKS: CONDITIONS, ETC. NO PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

,	ARBIGO	
PURCHASE	ORIGINAL	7/11
INSPECTION	No -	5773
DATE: 6-17-85		0113
RECEIVED FROM: AMEN	LICAN DI	PEOGE
DRIVER: PHODES-S	7.70B	Monn
25-HF. 7/11	OR	
	AL	
		
	DL	·
		
		

Rediform ®

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

The state of the s





1542 SOUTH BROADWAY, CAMDEN, NJ 08104

Phones Phila. Area (215) 925-2837 925-2850 Carnden Area (609) 988-4474

τo

Metro Container Corp. 2nd & Price Sts. Trainer, Pa. 19016

INVOICE GRIGINAL (Red)

INVOICE J 038044

INVOICE

DATE 6/17/85

SHIPPED TO

Same

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS		SHIPPED VIA		PPD. OR COLL
QUANTITY			DESCRIPTIO	N .	<u></u>	PRICE	AMOUNT
111 139	55 Gal. Chainers	H.F. Drums				\$ 5.15 3.65	\$ 571.65 507.35 \$ 1079.00
F430 OWN	seeler Group	osrant 5783 Drum		(AAQ)			
	See And	TON No.	111-4624/11 139-CHANKON	S.NES HERING			



__STEVENS PAINT CORP.

AREA CODE 914
YORKER 8-2228

YOUR ORDER NO. | OUR ORDER NO | DATE | SALESMAN | SHIPPED VIA | M&M | 1/10 NET 30 DAYS

SHIP TO V

313.

SOLD TO▶ • Metro Container

Second & Price

Trainer Pa. 19013

2x50 1x50 1x50 4x55 1x50	GALS. 100 50 50 220 50 150	Arco Blue #4160 Sun Blue Concord Blue HB Black #3833 Yellow Sea Green	Rec'd OK'D Extended	7.36 7.45 7.33 5.04 8.36 7.05	736.00 372.50 366.50 1108.80 418.00 1057.50
3x50 / 4x50 / 2x55 /	200 110	Mobil Red #4172 White	Paid	7.20 7.00	1440.00 770.00 6,269.30
Helro Conia	3	0 8			

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor darks Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

This Sh	ippin	g Order	must be legibly filled in, in Ink, in Inde Carbon, and retained by the Agent.	elible Pencil, o	or in	Shi	pper No.			
ا میں است ا						Са	rrier No.	·		·
			METPO (Nam	e of Carrier)		(SCAC)	Date	6-	-17-	-85
O: onsignee P n Collect on Delive r as otherwise prov	IFTPO	ts, the letters "COD" m	iust appear before consignee's name≜	FROM: Shipper	SOLVE	NTS RECOVER' OF NEW JERSEY	Y SERV	VICE		URIGINAL (Red)
rest	1000			Street		SYLVAN STREE N, NJ 07036				
estination	PA I NE	R, PA	Zip Code	Origin		62-2000				
								Vehicle Number	7-	7
No. of Units Container Type	нм		SCRIPTION AND CLASSIFICATION Proper Shipping Name, Class and tion Number per 172.101, 172.202, 172.	.203	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	(Subj	GHT ect to ction)	RATE	"CHARGES (For Carrier Use Only)
7.2.1		EMPTY DR	UMS PER PCRA PEGULATIO	NS					<u> </u>	
		BT :	57 54							
	-	20 1	16 118		er en jegenstallen. Die sei			on the same of		
·		3n	2 19					:	-	
·	_	-	27	20		GROSS			-	
		50 bs	Ect To Coult			TARE		·	╅	
		PLACA	RDS TENDERED: YES	NO 🗆		NET				
REMIT C.O.D. TO: ADDRESS	_	······································		COI		Amt: \$		C.O.D. F PREPAID COLLEC	о .	
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.			the consignant following to the carriers freight and	the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other tenful charges. Check except when box at				ARGES Check box if char are to col		
Bill of La and con- indicated as meani	ding, the pro dition of co labove which ng any perso	operty described above in intents of packages un high acid carrier (the word on on or corporation in posi-	nd tariffs in effect on the date of the issue of the apparent good order, except as noted (conten inchown), marked, consigned, and destined incoming understood throughout this contra costion of the property under the contract) agree	ils any of the any tire as shall be the de as Ship to the go	said property ow ne interested in a e subject to all the te of shipment. oper hereby certifications	er all or any portion of said all or any said property, the se bill of lading terms and o les that he is familiar with ation and the said terms a or himself and his assigns	onditions in the bill of and condition	tination and rice to be p the governi	d as to each enformed h ing classific ha and cond	ation on
to carry to its usual place of delivery at said destination, it is mutually agreed as to each carrier of all or another carrier on the route to said destination. It is mutually agreed as to each carrier of all or SHIPPER				İ	IER MEZ	10	Consi	ngee		
PER 4	Gan.	respek	lla	PER	Wufe	(SC)	Per			
X				DATE						

STYLE F.80 @LARELMASTER CHICAGO, IL. 80826

__STEVENS PAINT CORP.

72640 AREA CODE 914 YOnkers 8-2828 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN YOUR ORDER NO. OUR ORDER NO DATE SALESMAN SHIPPED VIA TERMS 29382 17 85 M&M 1/10 NET 30 DAYS SHIP TO ▼ Metro Container SOLD TOP . Second & Price

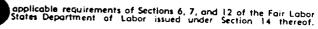
2x50 / 1x50 / 1x50 / 4x55 / 1x50 / 4x50 / 2x55 /	GALS. 100 50 50 220 50 150 200 110	Arco Blue #4160 Sun Blue Concord Blue HB Black #3833 Yellow Sea Green Mobil Red #4172 White	Rec'd	7.36 7.45 7.33 5.04 8.36 7.05 7.20 7.00	736.00 372.50 366.50 1108.80 418.00 1057.50 1440.00 770.00 6,269.30
--	-------------------------------------	--	-------	--	---

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We herek artify that Standard as amer

Trainer Pa. 19013

tlfy that these goods were produced in compliance wi as amended and of regulations and orders of the U



Mobil	returned material notice
PAULSBORD, NEW JERSEY	Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned. OSISS ORIGINAL (Red)
SHIPPED TO (VENDOR'S NAME & ADDRESS)	SHIPMENT NO
METRO CONTAINER CORPORATION EASTERN STEEL DRUM DIVISION	DATE SHIPPED PURCHASE D-70091
SECOND AND PRICE STREETS	YOUR ORDER NO. OR REFERENCE
TRAINER, PA	MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN
	ACCOUNTING DISTRIBUTION
A Land Land Was authorized by	your MR. M. TOZOUR
Shight of the material shown below was authorized by and was Shipped today via METRO TRK #	COLLECT (shipping charges \$)
for the following reason:	
REPAIR AND CHARGE CREDIT FOR MATERIAL	CONTAINERS REPLACEMENT OTHER (EXPLAIN)
A SCORDANCE WITH YOUR AGREEM	MENT WITH THE PHILA. MARKETING DIVISION
Credits issued should show our order number and date S	hipped and be forwarded in friplicate as tollows.
SE Recondition	ESCRIPTION OF PARTS OR MATERIAL SHIPPED
& Potential	ANED DRUMS
DATE: 6-17-8-5 Nº 08158	ANCO ONS
RECEIVED FROM: 1/2 1/2 1/2	
DRIVER: F.M. 1235	
49-HF 18 01	
110-HF 2/11 of	
10-30RA	
-169 TOTAL	

I DRUMS RETURNED TO

A. MARKETING WILL INVOICE METRO

MOBIL OIL CORPURATION

(SUITABLE FOR MAKING NO. I DRUMS)

BY K. J. RICHARDSON, ACCTG MGR